



Nassau County

Office of Purchasing

A-31-15

Staff Summary

Subject: 800 MHz System – Furnish/Install Parts (S/B # 9899-09164-203)
Department Office of Purchasing
Department Head Name Frank Intagliata
Department Head Signature <i>[Signature]</i>

Date May 1, 2015
Vendor Name Eastern Communications LTD
Contract Number A-31-15
Contract Manager Name Vita Virgilio

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head	6/22/15 <i>[Signature]</i>	Counsel to C.E.
	Budget	6/19/2015 <i>[Signature]</i>	County Atty.
6/22/15 <i>[Signature]</i>	Deputy C.E.		County Exec.

Narrative

Purpose: To authorize and execute a blanket purchase order for the Nassau County Police Department to furnish and install parts for the 800 MHz Trunked Radio System. The County owns and operates a 16 channel, five (5) site 800 Mhz EDACS simulcast trunked radio system. The fixed end of this system is comprised of a network of many complex state of the art subsystems that must work in synchronization to achieve the performance required of the Countywide Public Safety Communications System. In addition to this complex fixed end, there are over 5,000 mobile radios, portable radios and accessories that require maintenance to insure optimal system performance.

All parts, materials and equipment must be capable of efficient integration and operation with all other elements in the system. All radios must be APCO compliant for public safety use. Vendors must be authorized Harris Network Solution providers and operate their business from a location in the Tri-State area (NJ/NY/CT) for a minimum of the past five years.

Discussion: In addition to advertising this bid in Newsday, the bid was posted on the Nassau County Website Bid Solicitation Board. Minority Affairs was given a copy of this bid. One (1) bid was received.

Impact on Funding: Annual cost of this blanket purchase order is estimated to be Three Hundred Thousand Dollars (\$ 300,000) from operating funds.

Recommendation: Office of Purchasing recommends awarding a blanket purchase order to Eastern Communications LTD as the lowest responsible bidder meeting specifications.

2015 JUN 22 P 3:22

RECEIVED
NASSAU COUNTY
CLERK OF THE LEGISLATURE

APPROVED:

INSURANCE SECTION

(DATE)

COUNTY OF NASSAU
INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-31-2015

FROM: FRANK INTAGLIATA, COMMISSIONER OF SHARED SERVICES
OFFICE OF PURCHASING

DATE: MAY 04, 2015

SUBJECT: RESOLUTION-NASSAU COUNTY POLICE DEPARTMENT

THIS RESOLUTION IS RECOMMENDED BY THE DIRECTOR, OFFICE OF PURCHASING TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER IN THE ESTIMATED AMOUNT OF THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT TO EASTERN COMMUNICATIONS LTD WHO IS THE LOWEST RESPONSIBLE BIDDER MEETING SPECIFICATIONS TO FURNISH AND INSTALL PARTS FOR THE 800 MHz TRUNKED RADIO SYSTEM FOR THE NASSAU COUNTY POLICE DEPARTMENT.

THE ABOVE DESCRIBED DOCUMENT ATTACHED HERETO IS FORWARDED FOR YOUR REVIEW AND APPROVAL AND SUBSEQUENT TRANSMITTAL TO THE RULES COMMITTEE FOR INCLUSION IN ITS AGENDA.



FRANK INTAGLIATA
COMMISSIONER OF SHARED SERVICES
OFFICE OF PURCHASING

MS: br

ENCL: (1) STAFF SUMMARY
(2) DISCLOSURE STATEMENT
(3) RESOLUTION
(4) BID SUMMARY
(5) BID PROPOSAL
(6) CERTIFICATE OF LIABILITY INSURANCE
(7) RECOMMENDATION OF AWARD
(8) LOBBYIST DISCLOSURE FORM



DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: EASTERN COMMUNICATIONS, LTD.

Address: 48-14 36TH STREET, LONG ISLAND CITY, NY 11101

Telephone No: 718-729-2044 Fax No: 718-729-2241

1. State Whether: A Corporation X
Individual _____
Partnership _____

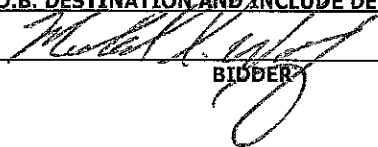
GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE


BIDDER

PRESIDENT
TITLE

EASTERN COMMUNICATIONS, LTD.

48-14 36th Street • Long Island City, NY 11101-1918

FAX

Date: 6/9/15

Number of pages including cover sheet: 6

To:

Vita Virgilio

Nassau Cty

Phone:

Fax phone: 516-571-4263

From:

Mike Wolf

Phone: (718) 729-2044

Fax phone: (718) 729-2241

REMARKS: ☐ Urgent! ☐ For your review ☐ Please call upon receipt ☐ Please comment

Vita, I have fully filled out Executive Order No 1- Consultant's, Contractor's & Vendor's Disclosure Form as requested.

The 2nd set of forms are not applicable to us as we do not hire or contract and lobbyist.

EXECUTIVE ORDER NO. 1 - 2015

EXECUTIVE ORDER PURSUANT TO SECTION 203 OF THE
COUNTY GOVERNMENT LAW OF NASSAU COUNTY TO FURTHER
DISCLOSURE BY THOSE DOING BUSINESS WITH NASSAU
COUNTY

WHEREAS, pursuant to subdivision 1 of section 203 of the Nassau County Charter, the County Executive is responsible for the administration of all departments, offices and functions of the county government; and

WHEREAS, the County Executive, in furtherance of his duties pursuant to subdivision 1 of section 203, is committed to ensuring transparency and openness with respect to the administration of governmental functions; NOW, THEREFORE BE IT

ORDERED, that the Office of the Nassau County Attorney shall ensure that every Request for Proposals, Request for Qualifications, Request for Expressions of Interest and every request for bid shall include therein the County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form (hereinafter "Disclosure Form") attached hereto and made a part hereof; and it is further

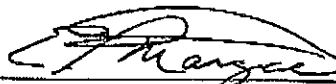
ORDERED, that the Department of Purchasing/Shared Services ensure every bid document published on the Nassau County Purchasing website, including but not limited to Requests for Proposals, include the Disclosure Form; and it is further

ORDERED, that each department operating under the Office of the County Executive shall be responsible for obtaining a completed copy of the Disclosure Form from all vendors and prospective vendors and all other contractors and prospective contractors or other parties wishing to do business with the County, and attaching a copy of said form to the bid, offer, proposal or proposed contract involved; and it is further

ORDERED, the Office of the Nassau County Attorney shall ensure that every proposed contract includes the Disclosure Form completed by the consultant, contractor or vendor to whom the contract was awarded prior to such contract being routed to the various agencies, including - but not limited to - the Nassau County Office of Management and Budget, the Comptroller's Office and the Office of the County Executive; and it is further

ORDERED, that this Executive Order shall take effect immediately.

Dated: May 15, 2015


EDWARD P. MANGANO
COUNTY EXECUTIVE

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COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Eastern Communications, Ltd
Address: 48-14 36th Street
City, State and Zip Code: Long Island City, NY 11101
2. Entity's Vendor Identification Number: 22-2103124
3. Type of Business: ☐ Public Corp ☐ Partnership ☐ Joint Venture
☒ Ltd. Liability Co ☐ Closely Held Corp ☐ Other (specify)
4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):
Michael S. Wolf 10 Quail Run Old Westbury, N.Y. 11568
Yigal Tropp 260 Wheatley Road Old Westbury, N.Y. 11568
Scott Tschetter 180 Post Road Old Westbury, N.Y. 11568
5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation include a copy of the 10K in lieu of completing this section.
Michael S. Wolf 10 Quail Run Old Westbury, N.Y. 11568
Yigal Tropp 260 Wheatley Road Old Westbury, N.Y. 11568
Scott Tschetter 180 Post Road Old Westbury, N.Y. 11568

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6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company.

None

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements, or to otherwise engage in lobbying as the term is defined herein. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

(a) Name, title, business address and telephone number of lobbyist(s):

None

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(b) Describe lobbying activity of each lobbyist. See page 4 of 4 for a complete description of lobbying activities.

None

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

N/A

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Dated: 6/8/15

Signed: 

Print Name: Michael S. Wolf

Title: President

Page 4 of 4:

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

A RESOLUTION AUTHORIZING THE DIRECTOR OF NASSAU COUNTY OFFICE OF PURCHASING TO AWARD AND EXECUTE A CONTRACT BETWEEN THE COUNTY OF NASSAU ACTING ON BEHALF OF NASSAU COUNTY POLICE DEPARTMENT AND EASTERN COMMUNICATIONS LTD

WHEREAS, the County of Nassau on behalf of the NASSAU COUNTY OFFICE OF PURCHASING has received competitive bids #9899-09164-203 to furnish and install parts for the 800 MHz Trunked Radio System for the Nassau County Police Department as more particularly described in the bid document; and

WHEREAS, the Director is representing to the Rules Committee that the firm, EASTERN COMMUNICATIONS LTD submitted the lowest responsible bid and meets all specifications for the product described in the said contract as determined by the Director of the Office of Purchasing.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Director, Office of Purchasing to award and execute the said Blanket Purchase Order with EASTERN COMMUNICATIONS LTD

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO: 9899-09164-203
REQ. NO: N/A
TITLE: 800 MHZ SYSTEM F & I & MAINTAIN

ITEM #	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	AWARD DETAILS	NASSAU COUNTY NEW RATE
1	MAEV-STHXX/PKG	\$	2655.81		53.12		7.44		2,670.13										1		2,602.89
2	MAEV-STHXXIS-PKG	\$	2717.86		54.36		7.61		2,671.11										1		2,663.50
3	MAEV-STHXX/FIRE-PKG	\$	2893.06		57.86		8.10		2,843.30										1		2,835.20
4	MAEV-TTHXX/PKG	\$	2801.81		56.04		7.85		2,753.62										1		2,745.77
5	MAEV-TTHXXIS-PKG	\$	2863.86		57.28		8.02		2,814.60										1		2,806.56
6	MAEV-TTHXX/FIRE-PKG	\$	3039.06		60.78		8.51		2,986.79										1		2,978.28
7	MAEV-SUHXX/PKG	\$	2644.86		62.90		7.41		2,589.37										1		2,591.96
8	MAEV-SUHXXIS-PKG	\$	2706.91		64.14		7.58		2,660.35										1		2,652.77
9	MAEV-SUHXX/FIRE-PKG	\$	2882.11		67.04		8.07		2,832.54										1		2,824.47
10	MAEV-TUHXX/PKG	\$	2780.86		55.82		7.81		2,742.86										1		2,735.04
11	MAEV-TUHXXIS-PKG	\$	2852.91		57.08		7.99		2,803.94										1		2,795.85
12	MAEV-TUHXX/FIRE-PKG	\$	3028.11		60.56		8.48		2,976.03										1		2,967.55
13	ECL 32	\$	29.20		0.58		0.08		28.70										1		28.62
14	ECL 38	\$	21.90		0.44		0.06		21.52										1		21.46
15	NNC1N	\$	18.25		0.37		0.05		17.94										1		17.89
16	NNC5Y	\$	18.25		0.37		0.05		17.94										1		17.89
17	NPAY	\$	102.20		2.04		0.29		100.44										1		100.16
18	ECL 43	\$	73.00		1.46		0.20		71.74										1		71.54
19	BT-023406-004	\$	98.55		1.97		0.28		96.85										1		96.58
20	NCH8T	\$	87.60		1.75		0.25		86.09										1		85.85
21	NCH8U	\$	507.35		10.15		1.42		498.82										1		497.20
22	VC4PB	\$	109.50		2.19		0.31		107.62										1		107.31
23	NPS9X	\$	25.55		0.51		0.07		25.11										1		25.04
24	ECL 68	\$	98.55		1.97		0.28		96.85										1		96.58
25	ECL 67	\$	328.50		6.57		0.92		322.85										1		321.93
26	NAE3Z	\$	47.45		0.95		0.13		46.63										1		46.50
27	ECL 240	\$	87.60		1.75		0.25		86.09										1		85.85
28	NHC2G	\$	14.60		0.29		0.04		14.35										1		14.37
29	ECL 11	\$	43.80		0.88		0.12		43.05										1		42.92
30	ECL 14	\$	14.60		0.29		0.04		14.35										1		14.31
31	ECL 29	\$	94.60		1.89		0.26		92.97										1		92.71
32	ECL 261	\$	73.00		1.46		0.20		71.74										1		71.54
33	ECL 30	\$	80.30		1.61		0.22		78.92										1		78.69
34	NHC2B	\$	83.95		1.68		0.24		82.51										1		82.27
35	ECL 100	\$	75.00		1.50		0.21		73.71										1		73.50
36	ECL 27	\$	-803.00		16.06		2.25		-821.31										1		-819.06
37	MAEV-PKGA	\$	*		0.00		0.00		0.00										1		#VALUE!
38	MAEV-PKGP	\$	511.00		10.22		1.43		502.21										1		500.78
39	ECL 226	\$	182.80		3.65		0.51		179.36										1		178.85
40	ECL 1003	\$	361.35		7.23		1.01		355.13										1		354.12
41	NPL3VNC12A	\$	299.30		5.99		0.84		294.15										1		293.31
42	ECL 252	\$	138.70		2.77		0.39		136.31										1		135.93
43	MAEX-C81XX/PKG	\$	2068.16		41.36		5.79		2,032.59										1		2,025.80
44	MAEX-C81XXIS-PKG	\$	2130.21		42.80		5.96		2,093.57										1		2,087.61
45	MAEX-C81XX/FIRE-PKG	\$	2141.16		44.06		6.00		2,104.33										1		2,096.34
46	MAEX-D81XXIS-PKG	\$	2203.21		27.06		3.79		2,165.31										1		2,159.15
47	CH1XX	\$	1352.76		27.06		3.79		1,329.49										1		1,325.70
48	DH1XX	\$	1425.76		27.06		3.99		1,401.24										1		1,397.24
49	CU1XX	\$	1425.76		27.06		3.79		1,401.24										1		1,397.24
50	DU1XX	\$	1425.76		27.06		3.99		1,401.24										1		1,397.24
51	NNC1K	\$	29.20		0.58		0.08		28.70										1		28.62
52	NNC5K	\$	21.90		0.44		0.06		21.52										1		21.46
53	NPAY	\$	102.20		2.04		0.29		100.44										1		100.16
54	NPAYX	\$	73.00		1.46		0.20		71.74										1		71.54
55	BT-023406-004	\$	98.55		1.97		0.28		96.85										1		96.58

[illegible]

ITEM#	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	AMOUNT
56	NCHJT	\$	87.60						86.09										1	85.85
57	NCHBU	\$	507.35		10.15		1.42		498.62										1	497.20
58	VCPB	\$	109.50		2.19		0.31		107.62										1	107.31
59	NPS9X	\$	28.55		0.51		0.07		25.11										1	25.04
60	NAE3D	\$	98.55		1.97		0.28		96.85										1	96.56
61	ECL 67	\$	328.50		6.57		0.92		322.85										1	321.93
62	NAE3Z	\$	47.45		0.95		0.13		46.63										1	46.50
63	ECL 240	\$	87.60		1.75		0.25		86.09										1	85.85
64	NHC7P	\$	14.60		0.29		0.04		14.35										1	14.31
65	NHC7I	\$	43.80		0.88		0.12		43.05										1	42.92
66	NHC9L	\$	94.90		1.90		0.27		93.27										1	93.00
67	ECL 260	\$	94.90		1.90		0.27		93.27										1	93.00
68	ECL 261	\$	73.00		1.46		0.20		71.74										1	71.54
69	NHOSM	\$	80.30		1.81		0.22		78.92										1	78.69
70	NHC9U	\$	32.85		0.66		0.09		32.28										1	32.19
71	ECL 100	\$	75.00		1.50		0.21		73.71										1	73.50
72	ECL 229	\$	-647.50		10.95		1.53		-559.98										1	-558.45
73	PKGCA	\$			0.00		0.00		0.00										1	#VALUE!
74	PKGP1	\$	547.60		10.95		1.53		538.08										1	536.55
75	ECL 227	\$	182.50		3.65		0.51		178.96										1	178.85
76	ECL 1003		361.35		7.23		1.01		356.13										1	354.12
77	HT730E81X/PKG	\$	2758.00		55.16		7.72		2,710.56										1	2,702.84
78	HT750S81X/PKG	\$	2758.00		55.16		7.72		2,710.56										1	2,692.84
79	HT7170T81X/PKG	\$	2918.60		58.37		8.17		2,868.49										1	2,860.33
80	HT730E81XIS-PKG	\$	2933.20		58.66		8.21		2,882.75										1	2,874.54
81	HT750S81XISPKG	\$	2933.20		58.66		8.21		2,882.75										1	2,874.54
82	HT7170T81XISPKG	\$	3087.45		61.95		8.21		3,044.17										1	3,035.50
83	LBDXXPKG	\$	1976.90		39.54		5.54		1,942.90										1	1,937.36
84	S8DXXPKG	\$	2060.85		41.22		5.77		2,025.40										1	2,019.63
85	LBDXXIS-PKG	\$	2165.75		43.12		6.04		2,118.67										1	2,112.64
86	S8DXXIS-PKG	\$	2236.05		44.72		6.26		2,197.59										1	2,191.33
87	ECL 31	\$	18.25		0.37		0.05		17.94										1	17.89
88	ECL 37	\$	21.90		0.44		0.06		21.52										1	21.46
89	ECL 41	\$	73.00		1.46		0.20		71.74										1	71.54
90	ECL 46	\$	98.55		1.97		0.28		96.85										1	96.56
91	ECL 42	\$	73.00		1.46		0.20		71.74										1	71.54
92	ECL 47	\$	98.55		1.97		0.28		96.85										1	96.56
93	ECL 228	\$	36.50		0.73		0.10		35.87										1	35.77
94	CH9E	\$	94.80		1.90		0.27		93.27										1	93.00
95	CH9A	\$	580.35		11.61		1.62		570.37										1	568.74
96	VCPA	\$	109.50		2.19		0.31		107.62										1	107.31
97	NPS9X	\$	28.55		0.51		0.07		25.11										1	25.04
98	HTAET7A	\$	98.55		1.97		0.28		96.85										1	96.56
99	ECL 84	\$	113.16		2.26		0.32		111.20										1	110.89
100	ECL 70	\$	96.55		1.97		0.28		96.85										1	96.56
101	ECL 86	\$	47.45		0.95		0.13		46.63										1	46.50
102	ECL 241	\$	98.55		1.97		0.28		96.85										1	96.56
103	HVPEDE/PKG	\$	1103.65		22.07		3.09		1094.67										1	1081.58
104	MA3U	\$	657.00		13.14		1.84		645.70										1	643.86
105	MA3P	\$	657.00		13.14		1.84		645.70										1	643.86
106	MA3H	\$	657.00		13.14		1.84		645.70										1	643.86
107	HCTP	\$	14.60		0.29		0.04		14.35										1	14.31
108	HCT7	\$	25.55		0.51		0.07		25.11										1	25.04
109	HTHCTU	\$	14.60		0.29		0.04		14.35										1	14.31
110	ECL 49	\$	94.90		1.90		0.27		93.27										1	93.00

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO: 9899-09164-203
REQ. NO: N/A
TITLE: 800 MHZ SYSTEM F & I & MAINTAIN

ITEM #	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	AMOUNT
			EASTERN COMM																AWARD DETAILS	NASSAU COUNTY NEW RATE
					NASSAU SAVINGS (UMS IDENTIFIED DISCOUNT)	UMS COMMISSION (14% OF THE SAVINGS)		NASSAU COUNTY RATE (UMS COMMISSION INCLUDED)												
111	ECL 29	\$	94.90		1.90	0.27		93.27											1	93.00
112	ECL 242	\$	73.00		1.46	0.20		71.74											1	71.54
113	HTHC7R	\$	58.40		1.17	0.16		57.40											1	57.23
114	NHC9Z	\$	32.85		0.66	0.09		32.28											1	32.19
115	ECL 100	\$	75.00		1.50	0.21		73.71											1	73.50
116	HTPT	\$	511.00		10.22	1.43		602.21											1	600.78
117	ECL 225	\$	182.50		3.65	0.51		179.36											1	178.85
118	PL3T	\$	193.45		3.87	0.54		180.12											1	189.58
119	ECL 133	\$	*		0.00	0.00		0.00											1	#VALUE!
120	ECL 1000	\$	3416.00		68.30	9.56		3,356.26											1	3,346.70
121	XPHC3A	\$	43.80		0.88	0.12		43.05											1	42.92
122	XPHC3B	\$	43.80		0.88	0.12		43.05											1	42.92
123	XPHC3C	\$	43.80		0.88	0.12		43.05											1	42.92
124	XPHC3D	\$	43.80		0.88	0.12		43.05											1	42.92
125	XPHC3E	\$	43.80		0.88	0.12		43.05											1	42.92
126	XPHC3F	\$	43.80		0.88	0.12		43.05											1	42.92
127	XPHC3G	\$	43.80		0.88	0.12		43.05											1	42.92
128	XPHC3H	\$	43.80		0.88	0.12		43.05											1	42.92
129	XPHC3J	\$	40.15		0.80	0.11		39.46											1	39.35
130	XPHC3K	\$	7.30		0.15	0.02		7.17											1	7.15
131	XPHC3L	\$	18.25		0.37	0.05		17.94											1	17.89
132	XPAE9N	\$	127.75		2.56	0.36		125.55											1	125.20
133	XPNCA8A	\$	73.00		1.46	0.20		71.74											1	71.54
134	XPPA3A	\$	102.20		2.04	0.29		100.44											1	100.16
135	XPPA2H	\$	36.50		0.73	0.10		36.87											1	36.77
136	XPHC4A	\$	102.20		2.04	0.29		100.44											1	100.16
137	ECL 1010	\$	547.50		10.95	1.53		538.08											1	538.55
138	XPCJ3A	\$	124.10		2.48	0.35		121.97											1	121.62
139	ECL JUMF	\$	125.00		2.50	0.35		122.85											1	122.50
140	ECL 100	\$	75.00		1.50	0.21		73.71											1	73.50
141	ECL 1001	\$	700.00		14.00	1.95		687.96											1	686.00
142	ECL 1002	\$	1095.00		21.90	3.07		1,076.17											1	1,073.10
143	ECL 1003	\$	507.35		10.15	1.42		498.62											1	497.20
144	ECL 100	\$	75.00		1.50	0.21		73.71											1	73.50
145	H2MA3H	\$	621.00		12.42	1.74		610.32											1	608.58
146	H2MA3P	\$	810.00		16.20	2.27		796.07											1	793.80
147	SM/EC1.62	\$	121.50		2.43	0.34		119.47											1	119.07
148	SM/EC1.66	\$	166.50		3.33	0.47		163.64											1	163.17
149	PKHCSE	\$	36.00		0.72	0.10		35.38											1	35.28
150	PKHCSE	\$	58.50		1.17	0.16		57.49											1	57.33
151	ECL 15	\$	31.50		0.63	0.09		30.96											1	30.87
152	KRY608	\$	9.00		0.18	0.03		8.85											1	8.82
153	ECL 9838	\$	67.50		1.35	0.19		66.34											1	66.15
154	ECL 9839	\$	98.00		1.96	0.27		96.31											1	96.04
155	ECL 3278	\$	99.00		1.98	0.28		97.30											1	97.02
156	ECL 3279	\$	125.00		2.50	0.35		122.55											1	122.50
157	ECL 71A	\$	22.50		0.45	0.06		22.11											1	22.05
158	ECL 71B	\$	27.00		0.54	0.08		26.54											1	26.46

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO: 9899-09/64-203
REQ. NO: N/A
TITLE: 800 MHZ SYSTEM F & I & MAINTAIN

ITEM #	ARTICLE	UNIT	EASTERN COMM		NASSAU SAVINGS (UMS IDENTIFIED DISCOUNT)	UMS COMMISSION (14% OF THE SAVINGS)	NASSAU COUNTY RATE (UMS COMMISSION INCLUDED)											TO NO.	AWARD DETAILS	NASSAU COUNTY NEW RATE
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
159	CH1RA1	\$	108.00		2.16		0.30		106.14										1	105.84
160	CH6RA1	\$	630.00		12.60		1.76		619.16										1	617.40
161	ECL 100	\$	75.00		1.50		0.21		73.71										1	73.50
162	ECL 51	\$	81.00		1.62		0.23		79.61										1	79.38
163	ECL 50	\$	90.00		1.80		0.25		88.45										1	88.20
164	ECL 34A	\$	22.50		0.45		0.06		22.11										1	22.05
165	ECL 34B	\$	27.00		0.54		0.08		26.54										1	26.46
166	H8CHTT	\$	108.00		2.16		0.30		106.14										1	105.84
167	H8CH7U	\$	630.00		12.60		1.76		619.16										1	617.40
168	ECL 62	\$	112.50		2.25		0.32		110.57										1	110.25
169	SBMXX/SCAN-PKG	\$	4209.40		84.19		11.79		4,137.00										1	4,125.21
170	SBMXX/SYSTEM-PKG	\$	4398.40		87.97		12.32		4,322.75										1	4,310.43
171	SHHHXXPKG	\$	3580.44		71.61		10.03		3,518.86										1	3,508.83
172	SUNXXPKG	\$	3280.87		65.62		9.19		3,224.44										1	3,215.25
173	CP7X	\$	189.00		3.78		0.53		185.75										1	185.22
174	CP7U	\$	427.50		8.55		1.20		420.15										1	418.95
175	CP7V	\$	616.50		12.33		1.73		605.90										1	604.17
176	ZN6J	\$	1003.50		20.07		2.81		986.24										1	983.43
177	ZN6K	\$	1003.50		20.07		2.81		986.24										1	983.43
178	ZN5Z	\$	796.50		15.93		2.23		782.80										1	780.57
179	ZN6N	\$	270.00		5.40		0.76		265.36										1	264.60
180	ZN6P	\$	270.00		5.40		0.76		265.36										1	264.60
181	MC71	\$	72.00		1.44		0.20		70.76										1	70.56
182	MC5N	\$	216.00		4.32		0.60		212.28										1	211.68
183	MC5L	\$	136.00		2.70		0.38		132.68										1	132.30
184	1016	\$	1008.00		20.16		2.82		990.66										1	987.84
185	1020	\$	238.50		4.77		0.67		234.40										1	233.73
186	ECL 69	\$	NB		0.00		0.00		0.00										1	#VALUE!
187	PL3XCL1X	\$	234.00		4.68		0.66		229.98										1	229.32
188	ECL 100	\$	75.00		1.50		0.21		73.71										1	73.50
189	ECL 806	\$	-1066.50		21.33		2.99		-1,090.82										1	-1,087.83
190	CA	\$	463.50		9.27		1.30		456.53										1	454.23
191	PI	\$	1696.50		33.93		4.75		1,667.32										1	1,662.57
192	DSDX04PKG	\$	8090.50		161.81		22.65		7,951.34										1	7,928.69
193	66HE	\$	1120.50		22.41		3.14		1,101.23										1	1,098.09
194	DSDX09/9497	\$	6453.00		129.06		18.07		6,342.01										1	6,323.94
195	9496 / 9033	\$	1661.50		33.03		4.62		1,623.09										1	1,618.47
196	9497	\$	841.50		16.83		2.36		827.03										1	824.67
197	DSDX03/SHMXX PKG	\$	4527.00		90.54		12.68		4,449.14										1	4,436.46
198	DSDX03/SUMXX PKG	\$	4527.00		90.54		12.68		4,449.14										1	4,436.46
199	XG25M/ECL1	\$	3414.06		68.28		9.56		3,355.34										1	3,345.78
200	XG25M/ECL2	\$	3414.06		68.28		9.56		3,355.34										1	3,345.78
201	XG25M/ECL3	\$	3102.91		62.06		8.69		3,049.54										1	3,040.85
202	XG25M/ECL4	\$	3102.91		62.06		8.69		3,049.54										1	3,040.85

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO: 9899-09164-203
REQ. NO: N/A
TITLE: 600 MHZ SYSTEM F & I & MAINTAIN

ITEM #	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	AWARD DETAILS	NASSAU COUNTY NEW RATE
203	ECL 100	\$	75.00		1.50		0.21		73.71										1		73.50
204	NPL3XNCL8T	\$	226.30		4.53		0.63		222.41										1		221.77
205	NMK5F	\$	800.00		16.00		2.24		786.24										1		784.00
206	NCL8B	\$	65.70		1.31		0.18		64.57										1		64.39
207	ECL 231	\$	58.40		1.17		0.16		57.40										1		57.23
208	ECL 100	\$	75.00		1.50		0.21		73.71										1		73.50
209	MAEV-PKGPT	\$	547.50		10.95		1.53		536.08										1		536.55
210	ECL 226	\$	182.50		3.65		0.51		179.36										1		178.85
211	ECL 1003	\$	361.35		7.23		1.01		355.13										1		354.12
212	NPL3XNCL2A	\$	226.30		4.53		0.63		222.41										1		221.77
213	ECL 252	\$	65.70		1.31		0.18		64.57										1		64.39
214	S8WEXNCP9E	\$	3527.21		70.54		9.88		3,466.54										1		3,456.57
215	S8WEXNCP9F	\$	3603.86		72.08		10.09		3,541.87										1		3,531.78
216	S8WEXNCP9G	\$	3285.41		66.71		9.20		3,228.90										1		3,219.70
217	S8WEXNCP9H	\$	3362.06		67.24		9.41		3,304.23										1		3,294.82
218	ECL 100	\$	75.00		1.50		0.21		73.71										1		73.50
219	NPL3XNCL8T	\$	292.00		5.84		0.82		286.98										1		286.16
220	NMK6F	\$	800.00		16.00		2.24		786.24										1		784.00
221	NCL8B	\$	135.05		2.70		0.38		132.73										1		132.35
222	NZM7X	\$	1288.45		25.77		3.61		1,266.29										1		1,262.68
223	ECL 231	\$	58.40		1.17		0.16		57.40										1		57.23
224	ECL 232	\$	2404.90		48.10		6.73		2,363.54										1		2,356.80
225	ECL 233	\$	116.80		2.34		0.33		114.79										1		114.46
226	NCPGNZNGW	\$	7278.51		145.57		20.38		7,153.52										1		7,132.94
227	ECL 166	\$	890.00		17.60		2.46		864.86										1		862.40
228	NPL3XNCL8T	\$	292.00		5.84		0.82		286.98										1		286.16
229	ECL 614	\$	750.00		15.00		2.10		737.10										1		735.00
230	ECL 100	\$	75.00		1.50		0.21		73.71										1		73.50
231	MAEV-PKGPT	\$	547.50		10.95		1.53		536.08										1		536.55
232	ECL 226	\$	182.50		3.65		0.51		179.36										1		178.85
233	NPL3XNCL2A	\$	226.30		4.53		0.63		222.41										1		221.77
234	ECL 252	\$	65.70		1.31		0.18		64.57										1		64.39
235	SOMXXYPKG	\$	4118.51		82.37		11.53		4,047.67										1		4,036.14
236	SOMXXYPKG	\$	4195.16		83.90		11.75		4,123.00										1		4,111.26
237	SOMXXYPKG	\$	3876.71		77.53		10.85		3,810.03										1		3,799.18
238	SOMXXYPKG	\$	3853.36		79.07		11.07		3,885.36										1		3,874.29
239	SOMXXNZN8K PKG	\$	8026.76		160.54		22.47		7,888.70										1		7,866.22
240	ECL 100	\$	75.00		1.50		0.21		73.71										1		73.50
241	MAEV-PKGPT	\$	511.00		10.22		1.43		502.21										1		500.78
242	ECL 226	\$	182.50		3.65		0.51		179.36										1		178.85
243	NPL3XNCL2A	\$	226.30		4.53		0.63		222.41										1		221.77
244	ECL 1003	\$	361.35		7.23		1.01		356.13										1		354.12
245	ECL 252	\$	65.70		1.31		0.18		64.57										1		64.39
246	ECL 1100	\$	6496.64		129.94		18.19		6,385.09										1		6,366.90

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO: 9899-09164-203
REQ. NO: N/A
TITLE: 800 MHZ SYSTEM F & I & MAINTAIN

ITEM #	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	AMOUNT	AWARD DETAILS	NASSAU COUNTY NEW RATE
247	ECL 1101		\$ 58.40		1.17		0.16		57.40										1	57.23		
248	1016		\$ 81.76		1.94		0.23		80.35										1	80.12		
249	1020		\$ 193.45		3.87		0.54		190.12										1	189.58		
250	ECL JUMF		\$ 156.25		3.13		0.44		153.56										1	153.13		
251	ECL 100		\$ 75.00		1.50		0.21		73.71										1	73.50		
252	ECL 1001		\$ 700.00		14.00		1.96		687.96										1	686.00		
253	ECL 1002		\$ 1095.00		21.90		3.07		1,076.17										1	1,073.10		
254	ECL 226		\$ 182.50		3.65		0.51		179.36										1	178.85		
255	ECL 1003		\$ 507.35		10.15		1.42		498.62										1	497.20		
256	SCMXXMZNRK PKG		\$ 6530.45		170.61		23.89		8,383.73										1	8,359.84		
257	ECL 412		\$ 15705.00		314.10		43.97		15,434.87										1	15,390.90		
258	ECL 413		\$ 31589.05		631.78		86.45		31,045.72										1	30,957.27		
259	SXHMCOX-PKG		\$ 9244.35		184.89		25.88		9,085.35										1	9,059.46		
260	SXHMCOX-R-PKG		\$ 11580.35		231.61		32.42		11,381.17										1	11,348.74		
261	SXJMC1-PKG		\$ 10051.00		201.02		28.14		9,678.12										1	9,649.98		
262	SXJMC1R-PKG		\$ 12387.00		247.74		34.68		12,173.94										1	12,139.26		
263	SXPS9R		\$ 662.55		13.65		1.91		670.81										1	668.50		
264	SXCA1S		\$ 463.55		9.27		1.30		455.58										1	454.28		
265	SXCA1X		\$ 7300.00		146.00		20.44		7,174.44										1	7,154.00		
266	SXCA1D		\$ 2044.00		40.88		5.72		2,008.84										1	2,003.12		
267	SXCA1U		\$ 2847.00		56.94		7.97		2,798.03										1	2,790.06		
268	SXMR1D		\$ 1314.00		26.28		3.68		1,291.40										1	1,287.72		
269	SXHPNU		\$ 5172.05		103.44		14.46		5,083.09										1	5,068.51		
270	SXUPNU		\$ 5942.20		118.84		16.64		5,839.99										1	5,823.36		
271	SX8PNU		\$ 5942.20		118.84		16.64		5,839.99										1	5,823.36		
272	ECL 5000		\$ 463880.00		9,273.60		1,298.30		455,704.70										1	454,406.40		
273	ECL 5001		\$ 98532.00		1,970.64		275.89		96,837.25										1	96,561.36		
274	ECL 5002		\$ 204878.25		4,087.57		573.66		201,364.34										1	200,780.69		
275	ECL 5000-X		\$ 5640.50		112.81		15.79		5,543.48										1	5,527.69		
276	ECL 5001-X		\$ 4387.34		87.75		12.28		4,311.88										1	4,299.59		
277	ECL 5002-X		\$ 34609.20		692.18		96.91		34,013.92										1	33,917.02		
278	ECL 5003-X		\$ 2254.00		45.08		6.31		2,215.23										1	2,208.92		
279	SPECIAL REMOVAL MOBILE RADIO OR VEH CHARGER		\$ 90.00		0.00		0.00		88.20										1	88.20		
280	SPECIAL INSTALL MOBILE RADIO OR VEH CHARGER		\$ 420.00		0.00		0.00		411.80										1	411.80		
281	STANDARD REMOVAL MOBILE RADIO OR VEH CHARGER		\$ 75.00		0.00		0.00		73.50										1	73.50		
282	STANDARD INSTALL MOBILE RADIO OR VEH CHARGER		\$ 210.00		0.00		0.00		205.80										1	205.80		
283	SPECIAL INSTALLATION DUAL CONTROL STATION HEADS		\$ 100.00		0.00		0.00		98.00										1	98.00		
284	STANDARD REMOVAL OF CONTROL STATION		\$ 200.00		0.00		0.00		196.00										1	196.00		
285	STANDARD INSTALLATION OF CONTROL STATION		\$ 750.00		0.00		0.00		735.00										1	735.00		
286	STANDARD ANTENNA SYSTEM FOR CONTROL STATION		\$ 100.00		0.00		0.00		98.00										1	98.00		
287	STANDARD REMOVAL OF REMOTE STATION		\$ 250.00		0.00		0.00		245.00										1	245.00		
288	MOBILE ANTENNA, ROOF MOUNT 1/4 WAVE		\$ 31.00		0.00		0.00		30.38										1	30.38		
290	MOBILE ANTENNA, GAIN, ROOF MOUNT		\$ 75.00		0.00		0.00		73.50										1	73.50		

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO: 9899-09164-203
REQ. NO: N/A
TITLE: 800 MHZ SYSTEM F & I & MAINTAIN

ITEM #	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	NASSAU COUNTY NEW RATE
291	PERCENTAGE DISCOUNT FROM MANUFACTURERS LIST PRICE	%	10%		0.00		0.00		0.10										1	0.10
292	MARK UP OVER COST WHERE THERE IS NO LIST PRICE	%	20%		0.00		0.00		0.20										1	0.20
293	MINIMUM CHARGE	\$	125.00		0.00		0.00		125.00										1	125.00
294	REGULAR HOURLY RATE	\$	125.00		0.00		0.00		125.00										1	125.00
295	EACH ADDITIONAL QUARTER HOUR	\$	31.25		0.00		0.00		31.25										1	31.25
296	MINIMUM CHARGE	\$	187.50		0.00		0.00		187.50										1	187.50
297	REGULAR HOURLY RATE	\$	187.50		0.00		0.00		187.50										1	187.50
298	EACH ADDITIONAL QUARTER HOUR	\$	46.88		0.00		0.00		46.88										1	46.88
299	MINIMUM CHARGE	\$	187.50		0.00		0.00		187.50										1	187.50
300	REGULAR HOURLY RATE	\$	187.50		0.00		0.00		187.50										1	187.50
301	EACH ADDITIONAL QUARTER HOUR	\$	46.88		0.00		0.00		46.88										1	46.88
302	MINIMUM CHARGE	\$	125.00		0.00		0.00		125.00										1	125.00
303	REGULAR HOURLY RATE	\$	125.00		0.00		0.00		125.00										1	125.00
304	EACH ADDITIONAL QUARTER HOUR	\$	31.25		0.00		0.00		31.25										1	31.25
305	TRAVEL TIME	\$	125.00		0.00		0.00		125.00										1	125.00
306	MILEAGE	\$	0.55		0.00		0.00		0.55										1	0.55
307	MINIMUM CHARGE	\$	187.50		0.00		0.00		187.50										1	187.50
308	REGULAR HOURLY RATE	\$	187.50		0.00		0.00		187.50										1	187.50
309	EACH ADDITIONAL QUARTER HOUR	\$	46.88		0.00		0.00		46.88										1	46.88
310	TRAVEL TIME	\$	187.50		0.00		0.00		187.50										1	187.50
311	MILEAGE	\$	0.55		0.00		0.00		0.55										1	0.55
312	MINIMUM CHARGE	\$	187.50		0.00		0.00		187.50										1	187.50
313	REGULAR HOURLY RATE	\$	187.50		0.00		0.00		187.50										1	187.50
314	EACH ADDITIONAL QUARTER HOUR	\$	46.88		0.00		0.00		46.88										1	46.88
315	TRAVEL TIME	\$	187.50		0.00		0.00		187.50										1	187.50
316	MILEAGE	\$	0.55		0.00		0.00		0.55										1	0.55
317	REGULAR HOURLY RATE	\$	125.00		0.00		0.00		125.00										1	125.00
318	OVERTIME HOURLY RATE	\$	187.50		0.00		0.00		187.50										1	187.50
319	MINIMUM CHARGE	\$	700.00		0.00		0.00		700.00										1	700.00
320	REGULAR HOURLY RATE	\$	175.00		0.00		0.00		175.00										1	175.00
321	EACH ADDITIONAL QUARTER HOUR	\$	43.75		0.00		0.00		43.75										1	43.75
322	MINIMUM CHARGE	\$	1050.00		0.00		0.00		1,050.00										1	1050.00
323	REGULAR HOURLY RATE	\$	262.50		0.00		0.00		262.50										1	262.50
324	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00		0.00		65.63										1	65.63
325	MINIMUM CHARGE	\$	1050.00		0.00		0.00		1,050.00										1	1050.00
326	REGULAR HOURLY RATE	\$	262.50		0.00		0.00		262.50										1	262.50
327	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00		0.00		65.63										1	65.63
328	MINIMUM CHARGE	\$	700.00		0.00		0.00		700.00										1	700.00
329	REGULAR HOURLY RATE	\$	175.00		0.00		0.00		175.00										1	175.00
330	EACH ADDITIONAL QUARTER HOUR	\$	43.75		0.00		0.00		43.75										1	43.75
331	TRAVEL TIME	\$	175.00		0.00		0.00		175.00										1	175.00
332	MILEAGE	\$	0.55		0.00		0.00		0.55										1	0.55
333	MINIMUM CHARGE	\$	1050.00		0.00		0.00		1,050.00										1	1050.00
334	REGULAR HOURLY RATE	\$	262.50		0.00		0.00		262.50										1	262.50

OFFICE OF PURCHASING
SUMMARY OF BIDS
OPENED: SEPTEMBER 16, 2014 AT 11 A.M.
BID NO.: 9899-09164-203
REQ. NO.: N/A
TITLE: 800 MHZ SYSTEM F & I & MAINTAIN


ITEM #	ARTICLE	UNIT	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	TO NO.	AWARD DETAILS	NASSAU COUNTY NEW RATE
335	EACH ADDITIONAL QUARTER HOUR	\$	66.63		0.00	0.00	0.00	0.00	65.63										1		65.63
336	TRAVEL TIME	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
337	MILEAGE	\$	0.55		0.00	0.00	0.00	0.00	0.55										1		0.55
338	MINIMUM CHARGE	\$	1050.00		0.00	0.00	0.00	0.00	1,050.00										1		1050.00
339	REGULAR HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
340	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00	0.00	0.00	0.00	65.63										1		65.63
341	TRAVEL TIME	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
342	MILEAGE	\$	0.55		0.00	0.00	0.00	0.00	0.55										1		0.55
343	REGULAR HOURLY RATE	\$	175.00		0.00	0.00	0.00	0.00	175.00										1		175.00
344	OVERTIME HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
345	MINIMUM CHARGE	\$	700.00		0.00	0.00	0.00	0.00	700.00										1		700.00
346	REGULAR HOURLY RATE	\$	175.00		0.00	0.00	0.00	0.00	175.00										1		175.00
347	EACH ADDITIONAL QUARTER HOUR	\$	43.75		0.00	0.00	0.00	0.00	43.75										1		43.75
348	MINIMUM CHARGE	\$	1050.00		0.00	0.00	0.00	0.00	1,050.00										1		1050.00
349	REGULAR HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
350	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00	0.00	0.00	0.00	65.63										1		65.63
351	MINIMUM CHARGE	\$	1,050.00		0.00	0.00	0.00	0.00	1,050.00										1		1,050.00
352	REGULAR HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
353	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00	0.00	0.00	0.00	65.63										1		65.63
354	MINIMUM CHARGE	\$	700.00		0.00	0.00	0.00	0.00	700.00										1		700.00
355	REGULAR HOURLY RATE	\$	175.00		0.00	0.00	0.00	0.00	175.00										1		175.00
356	EACH ADDITIONAL QUARTER HOUR	\$	43.75		0.00	0.00	0.00	0.00	43.75										1		43.75
357	TRAVEL TIME	\$	175.00		0.00	0.00	0.00	0.00	175.00										1		175.00
358	MILEAGE	\$	0.55		0.00	0.00	0.00	0.00	0.55										1		0.55
359	MINIMUM CHARGE	\$	1050.00		0.00	0.00	0.00	0.00	1,050.00										1		1050.00
360	REGULAR HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
361	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00	0.00	0.00	0.00	65.63										1		65.63
362	TRAVEL TIME	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
363	MILEAGE	\$	0.55		0.00	0.00	0.00	0.00	0.55										1		0.55
364	MINIMUM CHARGE	\$	1050.00		0.00	0.00	0.00	0.00	1,050.00										1		1050.00
365	REGULAR HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
366	EACH ADDITIONAL QUARTER HOUR	\$	65.63		0.00	0.00	0.00	0.00	65.63										1		65.63
367	TRAVEL TIME	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
368	MILEAGE	\$	0.55		0.00	0.00	0.00	0.00	0.55										1		0.55
369	REGULAR HOURLY RATE	\$	175.00		0.00	0.00	0.00	0.00	175.00										1		175.00
370	OVERTIME HOURLY RATE	\$	282.50		0.00	0.00	0.00	0.00	282.50										1		282.50
PREPARED BY		TERMS	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET	NET			
			*SEE BID																		

Michael Scheroff hereby certifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date 10/16/14

PUBLIC BID OFFICER

FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK		BID NUMBER 9899-09164-203
	COUNTY OF NASSAU		Dated: 09/04/2014
	BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING 1 WEST STREET N. ENTRANCE MINEOLA, NY 11501 OFFICE HOURS 9A.M.-NOON & 1P.M.-4:45P.M.		BID OPENING DATE 09/16/2014 11:00 A.M. E.D.S.T.
BUYER TONY PARISI		TELEPHONE (516) 571-6433	REQUISITION NUMBER N/A

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

BID TITLE: 800 MHZ SYSTEM FURNISH INSTALL & MAINTAIN

• ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION FOR BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS SIGNED WITH FULL KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

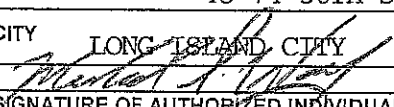
CASH DISCOUNT OF 0 PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

THE BIDDER CERTIFIES THAT: (A) THE BID HAS BEEN ARRIVED AT BY THE BIDDER INDEPENDENTLY AND HAS BEEN SUBMITTED WITHOUT COLLUSION WITH ANY OTHER VENDOR OF MATERIALS, SUPPLIES OR EQUIPMENT OF THE TYPE DESCRIBED IN INVITATION FOR BIDS, AND (B) THE CONTENTS OF THE BID HAVE NOT BEEN COMMUNICATED BY THE BIDDER, NOR, TO ITS BEST KNOWLEDGE AND BELIEF, BY ANY OF ITS EMPLOYEES OR AGENTS, TO ANY PERSON NOT AN EMPLOYEE OR AGENT OF BIDDER OR ITS SURETY ON ANY BOND FURNISHED HERewith PRIOR TO OFFICIAL OPENING OF THE BID.

DELIVERY MADE TO: NASSAU COUNTY POLICE DEPARTMENT 1194 PROSPECTR AVE. WESTBURY N. Y. 11590	GUARANTEED DELIVERY DATE <u>1</u> DAYS AFTER RECEIPT OF ORDER
	EMPLOYERS FEDERAL TAX ID NUMBER 22-2103124

TOLL FREE TELEPHONE NUMBER:

BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION

NAME OF BIDDER EASTERN COMMUNICATIONS, LTD.			
ADDRESS 48-14 36TH STREET			
CITY LONG ISLAND CITY	STATE NY	ZIP CODE 11101	TELEPHONE 718-729-2044
SIGNATURE OF AUTHORIZED INDIVIDUAL 		MICHAEL WOLF PRESIDENT PRINT OR TYPE NAME OF SIGNER AND TITLE	

IN EXECUTING THIS BID, THE BIDDER WARRANTS THAT THE PRICES SUBMITTED HEREIN ARE NOT HIGHER THAN THOSE OFFERED TO ANY GOVERNMENTAL OR COMMERCIAL CONSUMER FOR LIKE DELIVERIES. THE PRICES HEREIN SHOULD NOT INCLUDE ANY FEDERAL EXCISE TAXES OR SALES TAXES IMPOSED BY ANY STATE OR MUNICIPAL GOVERNMENT. SUCH TAXES, IF INCLUDED, MUST BE DEDUCTED BY THE BIDDER WHEN SUBMITTING BID. BIDDERS ARE REQUESTED TO ALSO READ THE TERMS AND CONDITIONS.

BID TERMS AND CONDITIONS

1. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part of nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.
2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.
3. Bidder declares that the bid is made without any connection with any other Bidder, submitting a bid for the same items, and is in all respects fair and without collusion or fraud.
4. PRICES The provisions of the New York State Fair Trade Law (Fedor-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.
5. SURETY In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.

6. **SAMPLES** Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.
7. **Award** The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.
8. **Awards** will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.
10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.
11. **DELIVERIES** Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.
12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.
13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.
14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.
16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.
17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.
18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
19. Billings for deliveries must be rendered on County claim forms.
20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
22. **GURANTEES BY BIDDER** Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
 - (c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
 - (d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
 - (e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
 - (f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
 - (g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
 - (h) That all deliveries will not be inferior to the accepted bid sample.
23. **LABOR LAWS and ANTIDISCRIMINATION.** Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
24. **ASSIGNMENT.** The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly/ designated representative.

DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: EASTERN COMMUNICATIONS, LTD.
Address: 48-14 36TH STREET, LONG ISLAND CITY, NY 11101
Telephone No: 718-729-2044 Fax No: 718-729-2241

1. State Whether: A Corporation X
Individual _____
Partnership _____

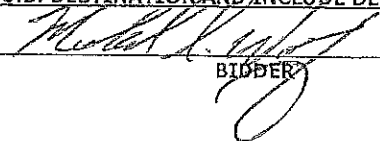
GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE


BIDDER

PRESIDENT
TITLE

8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.
*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

QUALIFICATION STATEMENT

BIDDER'S NAME:

EASTERN COMMUNICATIONS, LTD.

ADDRESS:

48-14 36TH STREET, LONG ISLAND CITY, NY 11101

1. STATE WHETHER: CORPORATION X INDIVIDUAL _____ PARTNERSHIP _____

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)
PRESIDENT

MICHAEL WOLF 10 QUAIL RUN, OLD WESTBURY NY 11568

VICE PRESIDENT

SCOTT TSCHETTER 180 POST RD, OLD WESTBURY NY 11568

SECRETARY

YIGAL TROPP 260 WHEATLEY RD, OLD WESTBURY NY 11568

TREASURER

YIGAL TROPP 260 WHEATLEY RD, OLD WESTBURY NY 11568

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? _____

IF SO WHEN? 2007

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 38

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? NO
IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? NONE

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
<u>MICHAEL WOLF</u>	<u>PRESIDENT</u>	<u>37</u>	<u>ADMIN/ENG</u>	<u>PRESIDENT</u>
<u>CHRIS SANDVE</u>	<u>PROJECT MGR</u>	<u>38</u>	<u>PROJECT MGR</u>	

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL

EASTERN INSTALLED THIS SYSTEM WHEN IT WAS NEW AND HAS BEEN THE MAINTENANCE
CONTRACTOR OF THIS SYSTEM FOR OVER 15 YEARS.

9. THE CONTRACT, IF AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE NAME AND PRESENT POSITION

MICHAEL S. WOLF

PRESIDENT

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TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
9899-09164-203

10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.

NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.

1. REFERENCE'S NAME:

NEW YORK STATE POLICE

ADDRESS:

1220 WASHINGTON AVENUE

ALBANY, NY 12226

TELEPHONE:

914-742-6227

CONTACT PERSON T/SGT BRAD BECKER

CONTRACT DATE:

ON GOING

METRO 21

10 + YEARS

2. REFERENCE'S NAME:

PORT AUTHORITY OF NY & NJ

ADDRESS:

241 ERIE STREET

JERSEY CITY, NJ 07310

TELEPHONE:

201-239-3738

CONTACT PERSON RAY SIMONETTI

CONTRACT DATE:

ON GOING

10 + YEARS

3. REFERENCE'S NAME:

TOWNSHIP OF WEST ORANGE

ADDRESS:

66 MAIN STREET

WEST ORANGE, NJ 07052

TELEPHONE:

973-325-4035

CONTACT PERSON NICK ALLEGRIANO

CONTRACT DATE:

ON GOING

10 + YEARS

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

I certify that all the statements contained in this document are true, complete and correct to the best of my knowledge and belief and are made in good faith, including data contained in the Organization's Relevant Experience. A false certification or failure to disclose information shall be grounds for disqualification or termination of any award.

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APPENDIX EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

The provisions of this Appendix EE are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal state and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts. In accordance with Local Law 14-2002:

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, nation origin, sex age, disability or marital status in recruitment, employment, job assignments, promotions, upgrading, demotions, transfer, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgrading, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
- (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligation herein.
- (c) The Contractor shall state, in all solicitations or advertisements for employee, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (d) The Contractor shall make its best efforts to solicit active participation by "Certified Business" enterprises (as defined in Section 101 of Local Law No. 14-2002).
- (e) The Contractor shall be bounded by the provisions of Section 109 of Local Law No. 14-2002 (entitled "Enforcement").
- (f) The Contractor shall include the provisions of (a) through (e) above in every subcontract providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000) for the construction, demolition, replacement, major repair, renovation, planning or design of real property and improvements thereon (the "Work"), except where the Work is for the beneficial use of the Contractor.

The provisions of (a) through (f) above do not apply to: (i) work, goods, or services unrelated to the County Contract or (ii) employment or employment related activities outside of the County.

As used in this Appendix EE the term "County Contract" means (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

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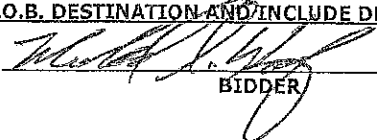
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As used in this Appendix EE the term "Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party that is (i) a party to a County Contract (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract.

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INDEMNIFICATION:

Contractor agrees to indemnify and hold harmless County and its agents, officers and employees, from and against any and all losses, costs, expenses (including attorneys' fees and disbursements), damages and liabilities, arising out of or in connection with any acts or omissions of Contractor, its officers, agents or employees, provided, however, that Contractor shall not be responsible for that portion, if any, of a loss that is caused by the negligence of the County; and provided, further, that Contractor shall not be liable for consequential, indirect or special damages. Contractor shall, at County's demand and at County's direction, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought against County, its agents, officers or employees in connection with a loss for which Contractor is responsible under this paragraph.

DEFINITIONS:

- The term "County" as used herein, shall be deemed as reference to the County of Nassau, State of New York.
- The term "Contractor" as used herein, shall be deemed as reference to the successful bidder, vendor, proprietor, partnership, or corporation receiving an award to perform any or all of the services specified herein in accordance with the terms of this agreement.
- The term "agency" as used herein, shall be deemed as the department, division, bureau, office, agency or other Nassau County establishment authorized to receive the service specified herein.
- The term "Director" as used herein, shall be deemed as reference to the Director of the Office of Purchasing.
- The term "Blanket Order" as used herein, shall be deemed as the multiple use pricing agreement as a result of this bid.
- The term "Purchase Order" as used herein, shall be deemed as the single use pricing agreement as a result of this bid.
- The term "complete" as written in this bid must include all equipment, delivery and installation of same in its entirety, as listed in the contract documents, and is to include all supervision, labor, materials, plant equipment, transportation, testing, (if required) incidentals, and other facilities as necessary and/or required to execute all the work as herein specified, or as incidentally required to provide a complete operating installation.

NOTE: INSERT FEDERAL IDENTIFICATION NUMBER IN SPACE PROVIDED ON PAGE 1.

IMPORTANT

PRICE MUST BE INSERTED WITH TYPEWRITER OR INK. BIDS MUST BE SIGNED IN INK. TO ASSURE OFFER REACHING IN TIME, **YOU ARE URGED TO MAIL YOUR FORMAL SEALED BID EARLY. THIS FORMAL SEALED BID MUST REACH OUR OFFICE BY 11:00 A.M.** LATE FORMAL SEALED BIDS WILL NOT BE ACCEPTED.

PARTICIPATION BY POLITICAL SUBDIVISIONS: The successful vendor agrees that all political subdivisions of New York State and all other entities authorized by law to make such purchases may participate in any award under this bid. These Entities shall accept full responsibility for any payments due the successful bidder for their purchases hereunder

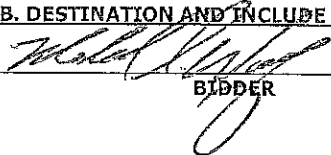
PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services will be made under Blanket Orders.

INTENT

SCOPE: It is the INTENT of the County of Nassau to properly describe by these specifications, terms and conditions an adequate method of providing to **FURNISH, INSTALL & MAINTAIN THE 800 MHZ TRUNKED RADIO SYSTEM** service for the agency or agencies named herein in order that they may enjoy uninterrupted service in consideration for payment of the price bid.

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AWARD: Award, if any, will be made to the lowest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The Director of Purchasing reserves the right to make an award be items, groups, or classes of items or as a whole. Awards will be made in accordance with the terms and conditions attached hereto and made part hereof.

PERIOD COVERED: Shall be for one (1) year from the date of issuance. The County of Nassau reserves the right to extend the Blanket Order up to an additional four (4) year(s), at up to one (1) year options. However, the termination of the Blanket Order may be further extended up to two (2) months beyond the stated termination date. The maximum period of any Blanket Order as a result of this bid with renewal options applied shall be five (5) year(s), and if the further extension is applied, five (5) years and two (2) months.

ALL EXTENSIONS ARE SUBJECT UPON THE MUTUAL CONSENT OF BOTH PARTIES.

PROTECTION FROM CLAIM AGAINST "OR EQUAL": In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees, at his own cost and expense, to defend such claims or claims and agrees to hold the County of Nassau free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

EQUIVALENT BIDS: Bidders may offer a product of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a manufacturer, brand, make or catalog designation in specifying items described herein does not restrict or preclude bidders from offering equivalent or better product bids. Such a designation is used only to indicate the character, quality and minimum performance desired. Equal or better product bids are permissible. A bidder submitting an equal or better product shall, at his own cost and expense be responsible for submitting proof and/or a demonstration of equivalence, compatibility and performance. However, acceptance of an equivalent product shall be strictly at the discretion of the Director. Any omission of the term "or equal" in any specific bid item listing should be disregarded by the bidder. All bidders shall have an absolute right to submit "equivalent" bids notwithstanding any other provision of the bid specifications.

INSURANCE AND WORKERS COMPENSATION: The successful bidder agrees to obtain from an insurance company, authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including but not limited to the torts and negligence of Contractor's personnel, with a combined minimum single limit of three million dollars (\$3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

GENERAL CONDITIONS:

All repairs to be made in accordance with "OSHA" safety requirements.

Contractor shall provide any accessories necessary to repair and restore the equipment to optimum operating condition.

All Contractor personnel assigned to any requirement of a contract established must be fully qualified and cognizant of the required and applicable electrical codes and safety requirements, and must adhere to them.


All parts supplied must match and inter-member without modification to the designated equipment, and must be in accordance with the specifications of the manufacturer of the part to be replaced.

Except as otherwise specified, all contract requirements will be performed at the site as required.

Any requirement to remove any part of the equipment of system(s), to Contractor's shop, must be approved by an authorized agency representative. The County of Nassau shall supply all utilities which are available on location insofar as compatibility requirements permit.

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All requirements performed by the Contractor will be subject to inspection and approval by an authorized designated representative of Nassau County.

Employees of the Contractor while on service call shall carry identification badges or cards and shall be instructed to submit same to scrutiny upon request by security or supervisory personnel of Nassau County.

PAYMENT: A certified invoice, or a County claim form to which the invoice is attached, shall be submitted in arrears, directly to the using agency, supported by vouchers signed by agency personnel attesting to satisfactory completion of the required services as specified.

*****VENDOR CLAIM CERTIFICATION*****

If a claim voucher is not being submitted, the following certification **MUST** appear on the invoice:

I hereby certify that all items or services were delivered or rendered as set forth in this claim; that the prices charged are in accordance with referenced purchase order, delivery order or contract, that the claim is just, true and correct; that the balance stated herein is actually due and owing and has not been previously claimed; that no taxes from which the County is exempt are included; and that any amounts claimed for disbursements have actually and necessarily been made.

_____ Claimant Name	_____ Date
_____ By Signature	_____ Title

CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID.

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DEFAULT: The Contractor agrees that in the event any of the services provided for under the terms of this contract should in any way be omitted or unsatisfactorily performed by the Contractor and/or his employees, the County of Nassau shall so notify the Contractor verbally and follow with a written notification of the deficient services for immediate correction. In the event the Contractor does not correct the deficient services after receipt of written notification, the Nassau County department concerned will deduct a percentage based on the work not performed or performed unsatisfactorily from the Contractor's claim for the period covered. If the Contractor continues to omit or unsatisfactorily perform the required services, the County of Nassau will arrange for the work to be done by another Contractor and the cost of such work shall be deducted from any monies due or that may become due to the Contractor.

TERMINATION PREROGATIVE: The Director reserves the right to cancel the Blanket Order by giving not less than thirty (30) days written notice that, on or after a date therein specified, the contract shall be deemed terminated and cancelled.

PRE BID SITE VISITS: The prospective suppliers, when bidding, represents and warrants that he has visited and knows the site(s) or premise(s) upon which the work, as described in these bid specifications, is to be performed hereunder and that he has informed himself of all existing conditions affecting the work and as to the work of other coming in conjunction with his work. Failure of the bidder to thoroughly acquaint himself with the site and local conditions shall not relieve him of his responsibility, and shall not entitle him to any claim for extras. Bidders may call **ELIZABETH BELLA PCOS @ 516-573-8648** for an appointment to visit the site.

NAMES ONLY AT BID OPENING: At the bid opening, ONLY the bidder's names will be read. Unit prices will NOT be read, but will be available when bid summary sheet is prepared.

DISCLAIMER

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Any Blanket Purchase Order issued as a result of this bid will establish terms and conditions pursuant to which certain materials and/or services are to be supplied or performed, from time to time, for a specified period upon issuance by the County of Delivery Orders. The Blanket Purchase Order is non-exclusive and the County is not bound to purchase, and no materials are to be delivered or services performed without a Delivery Order. The County shall be under no obligation whatsoever to issue such Delivery Orders. The Blanket Purchase shall not apply in any way to items of material or service deemed by the County in its sole discretion to be extraordinary or involve any special conditions, quantities, circumstances or complexities.

FIRM PRICES: Price shall remain firm for the first year of the Blanket Purchase Order and no upward escalation will be permitted. Thereafter, increases in labor and/or material(s) costs may be considered provided they are based on certified labor contracts, uncontrollable materials costs which can be verified in national publications or other increases auditable by the County of Nassau. The burden of proof for such increases shall be upon the Contractor and shall be formally directed to the Director of Purchasing. The decision as to whether or not such increases will be granted shall be made by the Director of Purchasing and shall be final. In the event an increase is not granted when requested, the Contractor may elect to continue at the bid prices or given written notice of termination, upon receipt of which the Blanket Purchase Order will be re-bid.

NON PERFORMANCE

The contract agrees that in the event any of the services provided for under the terms of this contract should in any way be omitted or unsatisfactorily performed by the Contractor and/or his employees, the county shall so notify the contractor verbally and follow with a written notification of the deficient services for immediate correction. In the event the Contractor does not correct the deficient services after receipt of written notification, the Nassau County Department concerned will deduct a percentage based on the work not performed or performed unsatisfactorily from the Contractor's claim for the period covered. If the Contractor continues to omit or unsatisfactorily perform the required services, the County will arrange for the work to be done by another contractor and the cost of such work shall be deducted from any monies due or that may become due to the Contractor.

EVALUATION:

The Director of the Office of Purchasing (hereinafter known as the Director) reserves the right before making award to make investigations as to whether or not the items, qualifications, services or facilities offered by the Bidder meet the requirements set forth herein and are ample and sufficient to insure the proper performance in the event of an award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which he is bidding. Upon request of the Director of Purchasing, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.

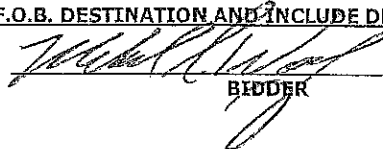
Contractor shall retain complete and accurate records and documents related to this Agreement for six (6) years following the later of termination or final payment. Such records shall at all times be available for audit and inspection by the County.

Governing Law - Consent to Jurisdiction and Venue; Governing Law.

Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof

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caused by an act of God shall NOT be included.

*****Ordinance # 72-2014*****

The bidder declares that they are a registered vendor in accordance with Ordinance # 72-2014 (the "Ordinance"). All registered vendors must pay the One Hundred Twenty-Five Dollar (\$125.00) annual fee required under the Ordinance. Additionally, registered vendors must pay a Two Hundred Seventy-Five Dollar (\$275.00) per contract fee to register Blanket contracts on the County's procurement website, as required under the Ordinance.

Further details about the registration process may be found at

<https://eproc.nassaucountyny.gov/SupplierRegister>

Nassau County 800 MHz Trunked Radio System Contract

Nassau County, NY

Valid through 12/31/2017

SPECIFICATIONS, EQUIPMENT AND PRICING:

All parts, materials, and equipment must be capable of efficient integration and operation with all other elements in the Nassau County 800 MHz Trunked Radio System. All radios must be APCO compliant for public safety use. All vendors bidding on this contract must be authorized Harris Network Solution Providers or Regional Center of Excellence and operate their business from a location in the Tri-State area (NJ/NY/CT) for a minimum of the past five years. Provide proof with Bid response. All equipment except Batteries must come with three years warranty.

SECTION 1: P7300/XG-75 Portables

P7300/XG75P EDACS or P25 Trunking, 700/800 MHz, Scan or System Model, 1024 Systems/Groups, Alpha Numeric Display, Antenna, Battery, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
1	MAEV-S7HXX/PKG	P7300/XG75P Scan Package	2,655.81
2	MAEV-S7HXX/IS-PKG	P7300/XG75P Scan IS Package	2,717.86
3	MAEV-S7HXX/FIRE-PKG	P7300/XG75P Scan Fire Service IS/IM	2,893.06
4	MAEV-T7HXX/PKG	P7300/XG75P System Package	2,801.81
5	MAEV-T7HXX/IS-PKG	P7300/XG75P System IS Package	2,863.86
6	MAEV-T7HXX/FIRE-PKG	P7300/XG75P System Fire Service IS/IM	3,039.06

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**OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK**

**FORMAL SEALED BID PROPOSAL
9899-09164-203**

P7300/XG75P EDACS or P25 Trunking, 450-512 MHz, Scan or System Model, 1024 Systems/Groups, Alpha Numeric Display, Antenna, Battery, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
7	MAEV-SUHXX/PKG	P7300/XG75P Scan Package	2,644.86
8	MAEV-SUHXX/IS-PKG	P7300/XG75P Scan IS Package	2,706.91
9	MAEV-SUHXX/FIRE-PKG	P7300/XG75P Scan Fire Service IS/IM	2,882.11
10	MAEV-TUHXX/PKG	P7300/XG75P System Package	2,790.86
11	MAEV-TUHXX/IS-PKG	P7300/XG75P System IS Package	2,852.91
12	MAEV-TUHXX/FIRE-PKG	P7300/XG75P System Fire Service IS/IM	3,028.11

P7300/XG75P Options / Accessories

Antennas, Batteries, Chargers, and Speaker Microphones

Item #	Model / Option#	Description	Offered Price
13	ECL 32	Whip Antenna (764-870 MHz)	29.20
14	ECL 38	Gain Antenna (806-870 MHz)	21.90
15	NNC1N	Whip Antenna (470-512 MHz)	18.25
16	NNC5Y	Helical Antenna (470-512 MHz)	18.25
17	NPA9Y	High Capacity Battery (Lithium)	102.20
18	ECL 43	Extra High Capacity Battery (NIMH)	73.00
19	BT-023406-004	Extra High Capacity Battery (NIMH) IS	98.55
20	NCH9T	Tri-Chemistry Desk Charger	87.60
21	NCH9U	6 Unit Charger	507.35
22	VC4PB	Basic Vehicle Charger Package (VC4000)	109.50
23	NPS9X	Power Adapter Kit	25.55
24	ECL 68	Speaker Mic	98.55
25	ECL 67	Speaker Mic / Antenna	328.50
26	NAE3Z	Earphone for Speaker Mic	47.45
27	ECL 240	Earphone stand alone kit	87.60

Carrying Accessories

Item #	Model / Option#	Description	Offered Price
28	NHC2G	Belt Clip	14.60
29	ECL 11	Belt Loop	43.80
30	ECL 14	"T" Strap Holder	14.60
31	ECL 29	Leather Case with Belt Loop	94.60
32	ECL 261	Leather Shoulder Strap	73.00
33	ECL 30	Nylon Case with Belt Loop	80.30
34	NHC2B	Nylon Case with Belt Loop (Orange)	83.95

Software Options

Item #	Model / Option#	Description	Offered Price
35	ECL 100	Reprogramming	75.00
36	ECL 27	Delete EDACS	(803.00)
37	MAEV-PKGCA	Add P25 CAI	-

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COUNTY OF NASSAU STATE OF NEW YORK**

**FORMAL SEALED BID PROPOSAL
9899-09164-203**

38	MAEV-PKGPT	Add EDACS or P25 Trunking	511.00
39	ECL 226	Add ProVoice to EDACS or P25 Phase 2 to P25 Trunking	182.50
40	ECL 1003	Add AES Encryption	361.35
41	NPL3X/NCJ2A	EDACS Data / Data Cable	299.30
42	ECL 252	Programming Cable	138.70

SECTION 2: P5400/P5500/XG25P Portables

P5400/P5500/XG25P EDACS or P25 Trunking, 800 MHz, Scan or System Model, 1024 Systems/Groups, Alpha Numeric Display, Antenna, Battery, Programming, and 3 years maintenance

Item #	Model / Option#	Description	Offered Price
43	MAEX-C81XX/PKG	P5400/P5500/XG25P Scan Package	2,068.16
44	MAEX-C81XX/IS-PKG	P5400/P5500/XG25P Scan IS Package	2,130.21
45	MAEX-D81XX/PKG	P5400/P5500/XG25P System Package	2,141.16
46	MAEX-D81XX/IS-PKG	P5400/P5500/XG25P System IS Package	2,203.21

P5400/P5500/XG25P Conventional, Scan or System Model, 512 Channels, Alpha Numeric Display, Antenna, Battery, Programming, and 3 years maintenance

Item #	Model / Option#	Description	Offered Price
47	CH1XX	P5450/P5550/XG25P VHF Scan Portable (136-174 MHz)	1,352.76
48	DH1XX	P5470/P5570/XG25P VHF System Portable (136-174 MHz)	1,425.76
49	CU1XX	P5450/P5550 UHF Scan Portable (440-512 MHz)	1,352.76
50	DU1XX	P5470/P5570 UHF System Portable (440-512 MHz)	1,425.76

P5400/P5500/XG25P Options / Accessories

Item #	Model / Option#	Description	Offered Price
51	NNC1K	Whip or Helical Antenna (VHF or UHF or 800 MHz)	29.20
52	NNC5K	Gain Antenna (806-870 MHz)	21.90
53	NPA9Y	High Capacity Battery (Lithium)	102.20
54	NPA9X	Extra High Capacity Battery (NiMH)	73.00
55	BT-023406-004	Extra High Capacity Battery (NiMH) - IS	98.55
56	NCH9T	Tri-Chemistry Desk Charger	87.60
57	NCH9U	6 Unit Charger	507.35
58	VC4PB	Basic Vehicle Charger Package (VC4000)	109.50
59	NPS9X	Power Adapter Kit	25.55
60	NAE9D	Speaker Mic	98.55
61	ECL 67	Speaker Mic / Antenna	328.50
62	NAE3Z	Earphone for Speaker Mic	47.45
63	ECL 240	Earphone stand alone kit	87.60

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Carrying Accessories

Item #	Model / Option#	Description	Offered Price
64	NHC7P	Belt Clip	14.60
65	NHC7T	Belt Loop	43.80
66	NHC9L	Leather Carry Case with Belt Loop (Premium)	94.90
67	ECL 260	Leather Carry Case with Belt Loop (Standard)	94.90
68	ECL 261	Leather Shoulder Strap	73.00
69	NHC9M	Nylon Case with Belt Loop (Premium)	80.30
70	NHC9U	Nylon Case with Belt Loop (Standard)	32.85

Software Options

Item #	Model / Option#	Description	Offered Price
71	ECL 100	Reprogramming	75.00
72	ECL 229	Delete EDACS	(547.50)
73	PKGCA	Add P25 CAI	-
74	PKGPT	Add P25 Trunking or EDACS	547.50
75	ECL 227	Add ProVoice to EDACS or P25 Trunking Phase 2 to P25 Trunking	182.50
76	ECL 1003	Add AES Encryption	361.35

SECTION 31: P7100 and P5100 Portables

P7100 800 MHz, EDACS, Select, Scan or System Model, 512 Systems/Groups, Alpha Numeric Display, Antenna, Battery, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
77	HT7130E81X/PKG	P7100 Select Package	2,758.00
78	HT7150S81X/PKG	P7100 Scan Package	2,758.00
79	HT7170T81X/PKG	P7100 System Package	2,918.60
80	HT7130E81X/IS-PKG	P7100 Select IS Package	2,933.20
81	HT7150S81X/IS-PKG	P7100 Scan IS Package	2,933.20
82	HT7170T81X/IS-PKG	P7100 System IS Package	3,097.45

P5100 EDACS, Select or Scan Model, 512 Systems/Groups, Alpha Numeric Display, Antenna, Battery, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
83	L8DXX/PKG	P5130 Select Package	1,976.90
84	S8DXX/PKG	P5150 Scan Package	2,060.85
85	L8DXX-IS/PKG	P5130 Select IS Package	2,155.75
86	S8DXX-IS/PKG	P5150 Scan IS Package	2,236.05

P7100/P5100 Options and Accessories

Antennas, Batteries, Chargers, and Speaker Microphones

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Item #	Model / Option#	Description	Offered Price
87	ECL 31	Whip Antenna	18.25
88	ECL 37	Gain Antenna	21.90
89	ECL 41	High Capacity Battery (NICD)	73.00
90	ECL 46	High Capacity Battery (NICD) - IS	98.55
91	ECL 42	Extra High Capacity Battery (NIMH)	73.00
92	ECL 47	Extra High Capacity Battery (NIMH) - IS	98.55
93	ECL 228	Battery, Clam Shell, AA	36.50
94	CH9E	Desk Charger	94.90
95	CH9A	6 Unit Charger	580.35
96	VC4PA	Basic Vehicle Charger Package (VC4000)	109.50
97	NPS9X	Power Adapter Kit	25.55
98	HTAE7A	Speaker Mic - Coiled	98.55
99	ECL 84	Speaker Mic (Vehicular Charger Compatible) - Coiled	113.15
100	ECL 70	Speaker Mic (Antenna Provision) - Not Coiled	98.55
101	ECL 86	Earphone for Speaker Mic	47.45
102	ECL 241	Earphone stand alone kit	98.55

Enhanced Vehicle Charger Options

Item #	Model / Option#	Description	Offered Price
103	H2VPDE/PKG	Enhanced Vehicle Charger (includes installation)	1,103.65
104	MA5U	Handheld Controller Kit	657.00
105	MA3P	System Control Head Kit	657.00
106	MA3H	Scan Control Head Kit	657.00

Carrying Accessories

Item #	Model / Option#	Description	Offered Price
107	HC7P	Belt Clip	14.60
108	HC7T	Belt Loop	25.55
109	HTHC7U	Nylon "T" Strap Holder	14.60
110	ECL 49	Leather Carry Case with Belt Loop (Premium)	94.90
111	ECL 29	Leather Carry Case with Belt Loop (Standard)	94.90
112	ECL 242	Leather Shoulder Strap	73.00
113	HTHC7R	Nylon Case with Belt Loop (Premium)	58.40
114	NHC9Z	Nylon Case with Belt Loop (Standard)	32.85

Software Options

Item #	Model / Option#	Description	Offered Price
115	ECL 100	Reprogramming	75.00
116	HTPT	Add P25 Trunking	511.00
117	ECL 225	Add ProVoice to EDACS	182.50
118	PL3T	Add Aegis Digital Voice	193.45
119	ECL 133	Change EDACS to P25 Trunked	-

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SECTION 4: UNITY MULTIBAND PORTABLE RADIO

XG100P Analog Conventional, 10 Mission Plans (1250 Channels per Plan), Alpha Numeric Display, GPS Enabled, Antenna, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
120	ECL 1000	Unity Portable Package (VHF, UHF, 700/800)	3,415.00

Unity Accessories

Item #	Model / Option#	Description	Offered Price
121	XPHC3A	Case, Leather, Full, T-Strap	43.80
122	XPHC3B	Case, Leather, Half, T-Strap	43.80
123	XPHC3C	Case, Leather, Full, 2.5in Loop	43.80
124	XPHC3D	Case, Leather, Full, 3in Loop	43.80
125	XPHC3E	Case, Leather, Half, 2.5in Loop	43.80
126	XPHC3F	Case, Leather, Half, 3in Loop	43.80
127	XPHC3G	Case, Nylon, Full, T-Strap	43.80
128	XPHC3H	Case, Nylon, Window, T-Strap	43.80
129	XPHC3J	Strap, Leather	40.15
130	XPHC3K	Strap, Nylon	7.30
131	XPHC3L	Belt Clip, Metal	18.25
132	XPAE9N	Speaker Microphone	127.75
133	XPNC8A	Antenna, Unity, 136-870 MHz, Helical	73.00
134	XPPA3A	Battery, Li-Polymer	102.20
135	XPPA2H	Battery, Clamshell AA	36.50
136	XPCH4A	Charger, 1-Bay, Unity Portable	102.20
137	ECL 1010	6 Unit Charger	547.50
138	XPCJ3A	Cable, USB, Programming	124.10

Unity Software Options

Item #	Model / Option#	Description	Offered Price
139	ECL-UMF	Unity Mission File Design Hourly Rate	125.00
140	ECL 100	Reprogramming	75.00
141	ECL 1001	Add P25 CAI	700.00
142	ECL 1002	Add P25 Trunking	1,095.00
143	ECL 1003	Add AES Encryption	507.35

SECTION 5: LEGACY PORTABLE ACCESSORIES

Legacy MRK Options and Accessories

Note: These items are available in a limited quantity

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Item #	Model / Option#	Description	Offered Price
144	ECL 100	Reprogramming	75.00
145	H2MA3H	Scan Control Head for EVC	621.00
146	H2MA3P	System Control Head for EVC	810.00
147	SM/ECL62	Speaker Microphone	121.50
148	SM/ECL66	Speaker Microphone with Antenna	166.50
149	PKHC5E	Swivel Belt Loop	36.00
150	PKHC5F	Leather Carry Case with Swivel	58.50
151	ECL 15	Shoulder Strap	31.50
152	KRY608	D Ring	9.00
153	ECL 9838	High Capacity Battery (NICD)	67.50
154	ECL 9839	High Capacity Battery (NICD) - IS	98.00
155	ECL 3278	Extra High Capacity Battery (NICD)	99.00
156	ECL 3279	Extra High Capacity Battery (NICD) - IS	125.00
157	ECL 71A	Antenna	22.50
158	ECL 71B	Gain Antenna	27.00
159	CH1RA1	Desk Charger	108.00
160	CH6RA1	6 Unit Charger	630.00

Legacy LPE Options and Accessories

Note: These items are available in a limited quantity

Item #	Model / Option#	Description	Offered Price
161	ECL 100	Reprogramming	75.00
162	ECL 51	High Capacity Battery (NICD)	81.00
163	ECL 50	Extra High Capacity Battery (NICD)	90.00
164	ECL 34A	Antenna	22.50
165	ECL 34B	Gain Antenna	27.00
166	H9CH7T	Desk Charger	108.00
167	H9CH7U	6 Unit Charger	630.00
168	ECL 62	Speaker Microphone	112.50

SECTION 6: M7100 MOBILES AND DESKTOP STATIONS

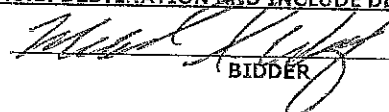
M7100 800-MHz, EDACS, Scan or System Model, 512 Systems/Groups, Alpha Numeric Display, Microphone, Antenna, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
169	S8MXX/Scan-PKG	M7100 Scan	4,209.40
170	S8MXX/System-PKG	M7100 System	4,398.40

M7100 Analog Conventional, Scan or System Model, 512 Systems/Groups, Alpha Numeric Display, Microphone, Antenna, Standard Installation, Programming, and 3 Years Maintenance

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Item #	Model / Option#	Description	Offered Price
171	SHHHXX/PKG	M7100 Scan, VHF, 100W, Package	3,580.44
172	SUMXX/PKG	M7100 Scan, UHF, 50W, Package	3,280.87

M7100 Options

Item #	Model / Option#	Description	Offered Price
173	CP7X	Upgrade Scan to System Head	189.00
174	CP7U	Front Mount Scan Head	427.50
175	CP7V	Front Mount System Head	616.50
176	ZN6J	Dual Control - Scan Package	1,003.50
177	ZN6K	Dual Control - System Package	1,003.50
178	ZN5Z	Handheld Controller kit	796.50
179	ZN6N	Dual Radio Kit (order with 2nd Tx/Rx) - Low Power	270.00
180	ZN6P	Dual Radio Kit (order with 2nd Tx/Rx) - High Power	270.00

M7100 Accessories

Item #	Model / Option#	Description	Offered Price
181	MC7T	Standard Microphone	72.00
182	MC5N	DTMF Microphone	216.00
183	MC5L	Noise Canceling Microphone	135.00
184	1016	Siren and Light Control Interface	1,008.00
185	1020	External 100W Speaker	238.50
186	ECL 69	External 100W Speaker - Bumper Mount	
187	PL3X/CL1X	RS232 Mobile Data Port with Cable	234.00

M7100 Software Options

Item #	Model / Option#	Description	Offered Price
188	ECL 100	Reprogramming	75.00
189	ECL 806	Delete EDACS	(1,066.50)
190	CA	Add P25 CAI	463.50
191	PT	Add P25 Trunking	1,696.50

M7100 EDACS, 800 MHz Desktop Station Package: 512 Systems/Groups, Alpha Numeric Display, Desk Microphone, Antenna System, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
192	DSDX04/PKG	Station - Tone Remote Package (Must use System Head)	8,090.50
193	66HE	Tone Remote Controller Upgrade (For existing station)	1,120.50
194	DSDX09 / 9497	Station - Digital Remote Control Package	6,453.00
195	9496 / 9033	DDC-100 Control Unit Package	1,651.50

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196

9497

DDC-100 Module
(Required for upgrading existing stations)

841.50

M7100 Desktop Station Package: 512 Systems/Groups, Alpha Numeric Display, Desk Microphone, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
197	DSDX03/SHMXX PKG	M7100 VHF 50W Desktop Station	4,527.00
198	DSDX03/SUMXX PKG	M7100 UHF 50W Desktop Station	4,527.00

SECTION 7: XG-25 MOBILES

XG-25M 700/800 MHz, EDACS or P25 Trunking, Scan or System Model, 1024 Systems/Groups, Alpha Numeric Display, Microphone, Antenna, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
199	XG25M/ECL1	XG25M Scan Remote Mount Package	3,414.06
200	XG25M/ECL2	XG25M System Remote Mount Package	3,414.06
201	XG25M/ECL3	XG25M Scan Front Mount Package	3,102.91
202	XG25M/ECL4	XG25M System Front Mount Package	3,102.91

XG25M Options

Item #	Model / Option#	Description	Offered Price
203	ECL 100	Reprogramming	75.00
204	NPL3X / NCL8T	Mobile Data / Cable	226.30
205	NMK5F	GPS	800.00
206	NCL8B	Option Cable	65.70
207	ECL 231	Standard Microphone	58.40

Software Options

Item #	Model / Option#	Description	Offered Price
208	ECL 100	Reprogramming	75.00
209	MAEV-PKGPT	Add EDACS or P25 Trunking	547.50
210	ECL 226	Add ProVoice to EDACS or P25 Phase 2 to P25 Trunking	182.50
211	ECL 1003	Add AES Encryption	361.35
212	NPL3X/NCJ2A	EDACS Data / Data Cable	226.30
213	ECL 252	Programming Cable	65.70

SECTION 8: M5300 MOBILES AND DESKTOP STATIONS

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M5300 800 MHz, EDACS or P25 Trunking, Scan or System Model, 1024 Systems/Groups, Alpha Numeric Display, Microphone, Antenna, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
214	S8MEX/NCP9E	M5300 Scan Remote Mount Package	3,527.21
215	S8MEX/NCP9F	M5300 System Remote Mount Package	3,603.86
216	S8MEX/NCP9G	M5300 Scan Front Mount Package	3,285.41
217	S8MEX/NCP9H	M5300 System Front Mount Package	3,362.06

M5300 Options

Item #	Model / Option#	Description	Offered Price
218	ECL 100	Reprogramming	75.00
219	NPL3X / NCL8T	Mobile Data / Cable	292.00
220	NMK5F	GPS	800.00
221	NCL8B	Option Cable	135.05
222	NZN7X	Motorcycle Kit	1,288.45
223	ECL 231	Standard Microphone	58.40
224	ECL 232	DTMF Microphone	240.90
225	ECL 233	Noise Canceling Microphone	116.80

M5300 EDACS or P25 Trunking, 800 MHz Desktop Station Package, 512 Systems/Groups, Alpha Numeric Display, Desk Microphone, Antenna System, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
226	NCP9G / NZN6W	Station Package	7,278.51

Item #	Model / Option#	Description	Offered Price
227	ECL 166	Power Supply	880.00
228	NPL3X / NCL8T	Mobile Data / Cable	292.00
229	ECL 614	Battery Standby	750.00

Software Options

Item #	Model / Option#	Description	Offered Price
230	ECL 100	Reprogramming	75.00
231	MAEV-PKGPT	Add EDACS or P25 Trunking	547.50
232	ECL 226	Add ProVoice to EDACS or P25 Phase 2 to P25 Trunking	182.50
233	NPL3X/NCJ2A	EDACS Data / Data Cable	226.30
234	ECL 252	Programming Cable	65.70

SECTION 9: XG75M / M7300 MOBILES AND DESKTOP STATIONS

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XG75M/M7300 700/800 MHz, EDACS or P25 Trunking, Scan or System Model, 1024 Systems/Groups, Alpha Numeric Display, Microphone, Antenna, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
235	SDMXX/PKG	XG75M/M7300 Scan Remote Mt Package	4,118.51
236	SDMXX/PKG	XG75M/M7300 System Remote Mt Package	4,195.16
237	SDMXX/PKG	XG75M/M7300 Scan Front Mt Package	3,876.71
238	SDMXX/PKG	XG75M/M7300 System Front Mt Package	3,953.36

XG75M/M7300 700/800 MHz, EDACS or P25 Trunking, Desktop Model, 1024 Systems/Groups, Alpha Numeric Display, Desk Microphone, Antenna System, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
239	SDMXX/NZN8K PKG	XG75M/M7300 Desktop Package	8,026.76

Software Options

Item #	Model / Option#	Description	Offered Price
240	ECL 100	Reprogramming	75.00
241	MAEV-PKGPT	Add EDACS or P25 Trunking	511.00
242	ECL 226	Add ProVoice to EDACS or P25 Phase 2 to P25 Trunking	182.50
243	NPL3X/NCJ2A	EDACS Data / Data Cable	226.30
244	ECL 1003	Add AES Encryption	361.35
245	ECL 252	Programming Cable	65.70

SECTION 10: UNITY MULTIBAND MOBILE RADIO

XG100M Analog Conventional, 10 Mission Plans (1250 Channels per Plan), Control Head, Microphone, Antenna, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
246	ECL 1100	Unity Mobile Package (VHF, UHF, 700/800)	6,496.84

Unity Accessories

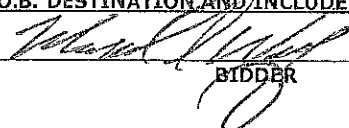
Item #	Model / Option#	Description	Offered Price
247	ECL 1101	Standard Microphone	58.40
248	1016	Siren and Light Control Interface	817.60
249	1020	External 100W Speaker	193.45

Unity Software Options

Item #	Model / Option#	Description	Offered Price
250	ECL-UMF	Unity Mission File Design Hourly Rate	156.25
251	ECL 100	Reprogramming	75.00
252	ECL 1001	Add P25 CAI	700.00
253	ECL 1002	Add EDACS or P25 Trunking	1,095.00

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254	ECL 226	Add ProVoice to EDACS or P25 Phase 2 to P25 Trunking	182.50
255	ECL 1003	Add AES Encryption	507.35

XG100M, EDACS or P25 Trunking, Desktop Model, 1024 Systems/Groups, Alpha Numeric Display, Desk Microphone, Antenna System, Standard Installation, Programming, and 3 Years Maintenance

Item #	Model / Option#	Description	Offered Price
256	SDMXX/NZN8K PKG	XG75M/M7300 Desktop Package	8,530.45

SECTION 11: INFRASTRUCTURE

EDACS Stations

Item #	Model / Option#	Description	Offered Price
257	ECL 412	MIII Simulcast Replacement Station	15,705.00
258	ECL 413	MIII SCAT with Rack, Power Supply, GETC	31,589.05

Conventional Base Stations

Item #	Model / Option#	Description	Offered Price
259	SXHMCX-PKG	MIII VHF Package	9,244.35
260	SXHMCX/R-PKG	MIII VHF Repeater Package	11,580.35
261	SXUMC1-PKG	MIII UHF Package	10,051.00
262	SXUMC1/R-PKG	MIII UHF Repeater Package	12,387.00

MASTR III Options

Item #	Model / Option#	Description	Offered Price
263	SXPS9R	Power Supply	682.55
264	SXCA1S	37" Cabinet	463.55
265	SXCA1X	45" Outdoor Cabinet	7,300.00
266	SXCA1D	69" Cabinet	2,044.00
267	SXCA1U	83" Cabinet	2,847.00
268	SXMR1D	86" Rack	1,314.00
269	SXHPNU	VHF MASTR III P25C Upgrade	5,172.05
270	SXUPNU	UHF MASTR III P25C Upgrade	5,942.20
271	SX8PNU	800 MASTR III P25C Upgrade	5,942.20

GPS Simulcast Upgrade

Equipment offered in this section will upgrade 800 MHz EDACS RS232-based Trunked Simulcast to GPS-based Trunked Simulcast. Pricing includes all EDACS related equipment, old equipment removal as well as System Engineering, Program Management, Installation Services and a 1 Year Warranty. Pricing does not include microwave, generators, UPS backups, shelters, site civil work, permits, etc.

Item #	Model / Option#	Description	Offered Price
272	ECL 5000	Base System: GPS Simulcast Control Point	463,680.00
273	ECL 5001	Base System: GPS Simulcast Voter	98,532.00

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274	ECL 5002	Base System: GPS Simulcast Tx/Rx System	204,878.25
275	ECL 5000-X	Per Channel / Per Site: Control Point	5,640.50
276	ECL 5001-X	Per Channel / Per Site: Voter	4,387.34
277	ECL 5002-X	Per Channel / Per Site: Tx Sites	34,609.20
278	ECL 5003-X	Per Channel / Per Site: Combiner/MCR Equipment	2,254.00

SECTION 12: STANDARD AND SPECIALIZED LABOR

(Including Standard and Specialized Labor associated with Decommissioning of the Legacy EDACS System)

Item #	Description	Offered Price
279	Special Removal of Mobile Radios or Vehicular Charger (Bus, Fire, Para and Similar)	90.00
280	Special Installation of Mobile Radios or Vehicular Charger (Bus, Fire, Para and Similar)	420.00
281	As Required Standard Removal of Mobile Radio or Vehicular Charger	75.00
282	As Required Standard Installation of Mobile Radio or Vehicular Charger	210.00
283	As Required Special Installation Dual Control Heads	100.00
284	As Required Standard Removal of Control Station	200.00
285	As Required Standard Installation of Control Station (must have or add Antenna System Installation)	750.00
286	As Required Standard Antenna System for Control Station	750.00
287	As Required Standard Removal of Remote Station	100.00
288	As Required Standard Installation of Remote Station	250.00
289	As Required Mobile Antenna, Roof Mount 1/4 Wave	31.00
290	As Required Mobile Antenna Gain, Roof Mount	75.00

SECTION 13: CATALOG AND NON-CATALOG PARTS, CONTRACT SERVICES

*The Warranty Period for Non-Catalog Parts or Contract services is 1 year for Parts and 30 Days for Labor.
(Including Catalog and Non-Catalog Parts and Contract Services associated with Decommissioning of the Legacy EDACS System)*

Contractors are hereby advised that to ensure and facilitate payment, price source documentation must accompany the Contractor's claim for Non Catalog, Non Warranty parts and services:

* For parts that are regularly carried in stock, manufacturer's price lists are used to price repair invoices; price source documentation is defined as a copy of the price list.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

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* For non-stock parts, price source documentation is defined as a copy of the part purchase invoice.

* For Contract Services, price source documentation is defined as a copy of the contract service invoice.

Item #	Description	% Discount / Markup
291	Percentage discount from manufacturer's List Price	10%
292	Mark up over cost where there is no list price (Specify Not-To-Exceed %)	20%

SECTION 14: PLAN "B" MAINTENANCE

Service, Repairs, Maintenance and Decommissioning of the Legacy EDACS System not covered under 3 Year Warranty

Technical Services in the Shop

Pricing Schedule: Labor between the hours of 9:00 AM and 5:00 PM Monday through Friday

Item #	Description	Offered Price
293	Minimum Charge	125.00
294	Regular Hourly Rate	125.00
295	Each Additional Quarter Hour	31.25

Overtime Rates: Anytime after 5:00 PM or before 9:00 AM Monday through Friday or anytime on Saturday

Item #	Description	Offered Price
296	Minimum Charge	187.50
297	Regular Hourly Rate	187.50
298	Each Additional Quarter Hour	46.88

Overtime Rates: Anytime Sunday or Holidays

Item #	Description	Offered Price
299	Minimum Charge	187.50
300	Regular Hourly Rate	187.50
301	Each Additional Quarter Hour	46.88

Technical Services in the Field

Pricing Schedule: Labor between the hours of 9:00 AM and 5:00 PM Monday through Friday

Item #	Description	Offered Price
302	Minimum Charge	125.00
303	Regular Hourly Rate	125.00
304	Each Additional Quarter Hour	31.25
305	Travel Time	125.00

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TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
9899-09164-203

306 Mileage

0.55

Overtime Rates: Anytime after 5:00 PM or before 9:00 AM Monday through Friday or anytime on Saturday

Item #	Description	Offered Price
307	Minimum Charge	187.50
308	Regular Hourly Rate	187.50
309	Each Additional Quarter Hour	46.88
310	Travel Time	187.50
311	Mileage	0.55

Overtime Rates: Anytime Sunday or Holidays

Item #	Description	Offered Price
312	Minimum Charge	187.50
313	Regular Hourly Rate	187.50
314	Each Additional Quarter Hour	46.88
315	Travel Time	187.50
316	Mileage	0.55

Services and Planning efforts having to do with System Modifications or Reconfiguration

Item #	Description	Offered Price
317	Regular Hourly Rate	125.00
318	Overtime Hourly Rate	187.50

Engineering Services in the Shop

Pricing Schedule: Labor between the hours of 9:00 AM and 5:00 PM Monday through Friday

Item #	Description	Offered Price
319	Minimum Charge	700.00
320	Regular Hourly Rate	175.00
321	Each Additional Quarter Hour	43.75

Overtime Rates: Anytime after 5:00 PM or before 9:00 AM Monday through Friday or anytime on Saturday

Item #	Description	Offered Price
322	Minimum Charge	1,050.00
323	Regular Hourly Rate	262.50
324	Each Additional Quarter Hour	65.63

Overtime Rates: Anytime Sunday or Holidays

Item #	Description	Offered Price
325	Minimum Charge	1,050.00
326	Regular Hourly Rate	262.50
327	Each Additional Quarter Hour	65.63

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BIDDER

PRESIDENT

TITLE

**OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK**

**FORMAL SEALED BID PROPOSAL
9899-09164-203**

Engineering Services in the Field

Pricing Schedule: Labor between the hours of 9:00 AM and 5:00 PM Monday through Friday

Item #	Description	Offered Price
328	Minimum Charge	700.00
329	Regular Hourly Rate	175.00
330	Each Additional Quarter Hour	43.75
331	Travel Time	175.00
332	Mileage	0.55

Overtime Rates: Anytime after 5:00 PM or before 9:00 AM Monday through Friday or anytime on Saturday

Item #	Description	Offered Price
333	Minimum Charge	1,050.00
334	Regular Hourly Rate	262.50
335	Each Additional Quarter Hour	65.63
336	Travel Time	262.50
337	Mileage	0.55

Overtime Rates: Anytime Sunday or Holidays

Item #	Description	Offered Price
338	Minimum Charge	1,050.00
339	Regular Hourly Rate	262.50
340	Each Additional Quarter Hour	65.63
341	Travel Time	262.50
342	Mileage	0.55

Services and Planning efforts having to do with System Modifications or Reconfiguration

Item #	Description	Offered Price
343	Regular Hourly Rate	175.00
344	Overtime Hourly Rate	262.50

Project Management Services in the Shop

Pricing Schedule: Labor between the hours of 9:00 AM and 5:00 PM Monday through Friday

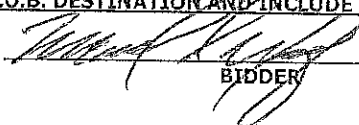
Item #	Description	Offered Price
345	Minimum Charge	700.00
346	Regular Hourly Rate	175.00
347	Each Additional Quarter Hour	43.75

Overtime Rates: Anytime after 5:00 PM or before 9:00 AM Monday through Friday or anytime on Saturday

Item #	Description	Offered Price
348	Minimum Charge	1,050.00
349	Regular Hourly Rate	262.50
350	Each Additional Quarter Hour	65.63

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

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OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
9899-09164-203

Overtime Rates: Anytime Sunday or Holidays

Item #	Description	Offered Price
351	Minimum Charge	1,050.00
352	Regular Hourly Rate	262.50
353	Each Additional Quarter Hour	65.63

Project Management Services in the Field

Pricing Schedule: Labor between the hours of 9:00 AM and 5:00 PM Monday through Friday

Item #	Description	Offered Price
354	Minimum Charge	700.00
355	Regular Hourly Rate	175.00
356	Each Additional Quarter Hour	43.75
357	Travel Time	175.00
358	Mileage	0.55

Overtime Rates: Anytime after 5:00 PM or before 9:00 AM Monday through Friday or anytime on Saturday

Item #	Description	Offered Price
359	Minimum Charge	1,050.00
360	Regular Hourly Rate	262.50
361	Each Additional Quarter Hour	65.63
362	Travel Time	262.50
363	Mileage	0.55

Overtime Rates: Anytime Sunday or Holidays

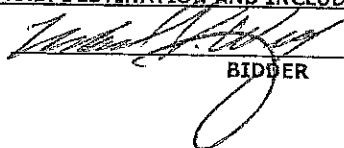
Item #	Description	Offered Price
364	Minimum Charge	1,050.00
365	Regular Hourly Rate	262.50
366	Each Additional Quarter Hour	65.63
367	Travel Time	262.50
368	Mileage	0.55

Services and Planning efforts having to do with System Modifications or Reconfiguration

Item #	Description	Offered Price
369	Regular Hourly Rate	175.00
370	Overtime Hourly Rate	262.50

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

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BIDDER

PRESIDENT

TITLE



48-14 36th Street • Long Island City, NY 11101
718.729.2044 • 718.729.2241 fax

September 15, 2014

Nassau County Office of Purchasing
Attn: Mr. Tony Parisi
1 West Street
Mineola, N.Y. 11501

RE: Bid # 9899-09164-203

Dear Mr. Parisi:

Eastern Communications Ltd. is pleased to submit a totally compliant response to Bid# 9899-09164-203. Enclosed please find our Disclosure Statement.

Looking forward to our continued, excellent relationship with Nassau County.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael S. Wolf", is written over a large, stylized circular flourish.

Michael S. Wolf, Pres.

MSW:djl
encl.

Bid989909164203Cvr_Ltr.doc



48-14 36th Street • Long Island City, NY 11101
718.729.2044 • 718.729.2241 fax

September 15, 2014

Bid 9899-09164-203

DISCLOSURE STATEMENT
EASTERN COMMUNICATIONS LTD.

Closely Held Corporation

Names and Home Addresses of all Shareholders, Officers and Directors:

PRESIDENT: Michael S. Wolf
10 Quail Run Old
Westbury, N.Y. 11568

VICE PRESIDENT: Scott W. Tschetter
180 Post Road
Old Westbury, NY 11568

SECRETARY: Yigal M. Tropp
260 Wheately Road
Old Westbury, N.Y. 11568

TREASURER: Yigal M. Tropp
260 Wheately Road
Old Westbury, N.Y. 11568

Disclsr989909164203.npd

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bradley & Parker, Inc. 320 South Service Road Melville, NY 11747 631 981-7600	CONTACT NAME: Bradley & Parker, Inc. PHONE (A/C, No, Ext): 631 981-7600 FAX (A/C, No): 16319817681 E-MAIL ADDRESS:																					
INSURED Eastern Communications, Ltd. 48-14 36th Street Long Island City, NY 11101	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> </thead> <tbody> <tr> <td>INSURER A:</td><td>Wesco Insurance Company</td><td></td></tr> <tr> <td>INSURER B:</td><td>Hartford Insurance Co.</td><td></td></tr> <tr> <td>INSURER C:</td><td></td><td></td></tr> <tr> <td>INSURER D:</td><td></td><td></td></tr> <tr> <td>INSURER E:</td><td></td><td></td></tr> <tr> <td>INSURER F:</td><td></td><td></td></tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Wesco Insurance Company		INSURER B:	Hartford Insurance Co.		INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		WPP115276500	06/01/2014	06/01/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		WPP1150724	06/01/2014	06/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000		WUM115373800	06/01/2014	06/01/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	12WBLM5738	07/07/2014	07/07/2015	<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Nassau County Police Department is included as an additional insured with respects to liability as per written contract for work performed by the named insured

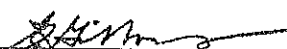
CERTIFICATE HOLDER

CANCELLATION

Nassau County Police Department
 1194 Prospect Avenue
 Westbury,

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE





HARRIS[®]

Public Safety and Professional Communications Network Solution Provider

Harris is pleased to present this certificate to:

Eastern Communications Ltd.
48-14 - 36th St., Long Island City, NY 11101

in recognition of qualifying to be an Network Solution Provider for
Harris' communication systems and networks



Brian Beatty,
Manager, Indirect Channel



FORMAL BID RECOMMENDATION

BID NUMBER:

9899-09164

OPEN DATE:

12/22/14

TITLE:

800 MHz System Furnish & INSTALL & MAINTAIN

DATE:

TO: BUYER


T. PARISI

GROUP:

Pwr.

FROM: ADMINISTRATION

PLEASE REVIEW ATTACHED BID RESULT. NOTE YOUR RECOMMENDATION FOR AWARD. FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

Date: 12/22/14		Bid Results	
To: Supervisor	From: Buyer T. PARISI	1	EASTERN
List of recommended awards in accordance with the attached summary is shown in column at right. The reason for award to other than low bidder is indicated on the attached page.		370	COMMUNICATIONS
 Buyer			
Date: _____			
To: Director	From: Supervisor		
<input type="checkbox"/>	<input type="checkbox"/>		
Concur	Disagree (See Reverse)		
Supervisor			
Date: _____			
To: Buyer	From: Director		
<input type="checkbox"/>	Approved for Award		
<input type="checkbox"/>	Hold award pending discussion		
<input type="checkbox"/>	Subject to Legislature Approval		
Director			